

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| Date: 03-Jul-13 Supplier: Adelaide Independent Bandag | | | | | | |
| Please carry out the following on [REDACTED] Case Skidsteer ([REDACTED]) | | | | | | |
| 10x16.5 Solideal SKS T/L new tube | ea | 1 | \$40.00 | \$44.00 | \$40.00 | \$44.00 |
| Call out | ea | 1 | \$80.00 | \$88.00 | \$80.00 | \$88.00 |
| Tyre repairs - gaitors | ea | 2 | \$15.00 | \$16.50 | \$30.00 | \$33.00 |
| Remove and replace wheels tyres | ea | 1 | \$10.00 | \$11.00 | \$10.00 | \$11.00 |
| | | | | <u>Order Totals</u> | <u>\$160.00</u> | <u>\$176.00</u> |

[REDACTED] **Date:** 22-Apr-13 **Supplier:** Hardy Spicer

CONFIRMATION ORDER

| | | | | | | |
|--|----|-----|---------|---------------------|-----------------|-----------------|
| Please carry out the following on [REDACTED] Case Skidsteer ([REDACTED]) | | | | | | |
| Replace RHS arm lift hose and test | | | | | | |
| MCJF-12-06 | ea | 1 | \$10.83 | \$11.91 | \$10.83 | \$11.91 |
| Labour | hr | 1.5 | \$80.00 | \$88.00 | \$120.00 | \$132.00 |
| MCJF45S-12-06 | ea | 1 | \$23.29 | \$25.62 | \$23.29 | \$25.62 |
| M2T-06 | ea | 0.5 | \$24.17 | \$26.59 | \$12.09 | \$13.29 |
| Consumables | ea | 1 | \$10.00 | \$11.00 | \$10.00 | \$11.00 |
| | | | | <u>Order Totals</u> | <u>\$176.21</u> | <u>\$193.83</u> |

[REDACTED] **Date:** 17-Apr-13 **Supplier:** Adelaide Independent Bandag

| | | | | | | |
|--|----|---|----------|----------|----------|----------|
| Please carry out the following on [REDACTED] Case Skidsteer ([REDACTED]) | | | | | | |
| 10x16.5 Solideal SKS T/L new tyres | ea | 2 | \$210.00 | \$231.00 | \$420.00 | \$462.00 |
| call out | ea | 1 | \$80.00 | \$88.00 | \$80.00 | \$88.00 |
| T/less Valve | ea | 2 | \$17.00 | \$18.70 | \$34.00 | \$37.40 |

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| Date: 17-Apr-13 Supplier: Adelaide Independent Bandag | | | | | | |
| Scrap tyre disposal | ea | 2 | \$15.00 | \$16.50 | \$30.00 | \$33.00 |
| | | | | | Order Totals | \$620.40 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| Date: 16-Apr-13 Supplier: Hardy Spicer | | | | | | |
| Please carry out the following on [REDACTED] Case Skidsteer ([REDACTED]) | | | | | | |
| Re-end 4 in 1 hoses x2 and fit 2 couplings | | | | | | |
| M-FF-08-08-P | ea | 1 | \$95.40 | \$104.94 | \$95.40 | \$104.94 |
| Labour | hr | 2 | \$80.00 | \$88.00 | \$160.00 | \$176.00 |
| F-FF-08-08-P | ea | 1 | \$125.75 | \$138.32 | \$125.75 | \$138.32 |
| BPIM-06-08 | ea | 1 | \$9.06 | \$9.97 | \$9.06 | \$9.97 |
| MCBF-06-06 | ea | 2 | \$11.65 | \$12.81 | \$23.30 | \$25.63 |
| | | | | | Order Totals | \$454.86 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| Date: 11-Apr-13 Supplier: Adelaide Independent Bandag | | | | | | |
| CONFIRMATION ORDER | | | | | | |
| Please carry out the following on [REDACTED] Case Skidsteer ([REDACTED]) | | | | | | |
| 10x16.5 Solidal SKS T/L new tube | ea | 1 | \$40.00 | \$44.00 | \$40.00 | \$44.00 |
| Call out | ea | 1 | \$80.00 | \$88.00 | \$80.00 | \$88.00 |
| Fitting tube | ea | 1 | \$20.00 | \$22.00 | \$20.00 | \$22.00 |
| Remove and replace wheels tyres | ea | 1 | \$10.00 | \$11.00 | \$10.00 | \$11.00 |
| | | | | | Order Totals | \$165.00 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| Date: 19-Mar-13 Supplier: SA Tractors | | | | | | |

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

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

Date: 19-Mar-13 Supplier: SA Tractors

CONFIRMATION ORDER

Please carry out the following on [REDACTED]'s Case Skidsteer ([REDACTED])
 Travel to site, and check machine not starting. Remove starter motor and fitted new one. Price includes starter motor, travel labour, environmental, consumables

| | | | | | | |
|---------------------|----|--|------------|------------|-------------------|-------------------|
| 1 | ea | | \$1,114.45 | \$1,225.89 | \$1,114.45 | \$1,225.89 |
| Order Totals | | | | | \$1,114.45 | \$1,225.89 |

Date: 15-Mar-13 Supplier: Thomson Diesel Services

CONFIRMATION ORDER

Please carry out the following on [REDACTED]'s Case Skidsteer ([REDACTED])

500 hr service & replace bucket pins
 filters, oil
 labour
 Travel

| | | | | | | |
|---------------------|----|--|----------|----------|-----------------|-----------------|
| 1 | ea | | \$300.00 | \$330.00 | \$300.00 | \$330.00 |
| 1 | ea | | \$300.00 | \$330.00 | \$300.00 | \$330.00 |
| 1 | ea | | \$40.00 | \$44.00 | \$40.00 | \$44.00 |
| Order Totals | | | | | \$640.00 | \$704.00 |

Date: 18-Feb-13 Supplier: SA Tractors

CONFIRMATION ORDER

Please carry out the following on [REDACTED]'s Case Skidsteer ([REDACTED])
 Travel to site, and check machine that ran out of fuel and wont start.
 Bleed filters and injectors. wouldn't start.
 Inspect the elctrics to solenoid were broken, repair and machine started.
 Price include travel labour, environmental, consumables

| | | | | | | |
|---------------------|----|--|----------|----------|-----------------|-----------------|
| 1 | it | | \$285.00 | \$313.50 | \$285.00 | \$313.50 |
| Order Totals | | | | | \$285.00 | \$313.50 |

Date: 18-Feb-13 Supplier: Adelaide Independent Bandag

Orders for Asset : [REDACTED] Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| CONFIRMATION ORDER | | | | | | |
| Please carry out the following on [REDACTED] Case Skidsteer ([REDACTED]) | | | | | | |
| 10x16.5 Solideal SKS T/L new tyre | ea | 2 | \$240.00 | \$264.00 | \$480.00 | \$528.00 |
| call out | ea | 1 | \$80.00 | \$88.00 | \$80.00 | \$88.00 |
| T/Less valve | ea | 2 | \$3.50 | \$3.85 | \$7.00 | \$7.70 |
| Scrap tyre disposal | ea | 2 | \$15.00 | \$16.50 | \$30.00 | \$33.00 |
| | | | | Order Totals | \$597.00 | \$656.70 |

Date: 18-Feb-13 Supplier: Adelaide Independent Bandag

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| CONFIRMATION ORDER | | | | | | |
| Please carry out the following on [REDACTED]'s Case Skidsteer ([REDACTED]) | | | | | | |
| Check function of micro switch | ea | 1 | \$56.21 | \$61.83 | \$56.21 | \$61.83 |
| | | | | Order Totals | \$56.21 | \$61.83 |

Date: 06-Feb-13 Supplier: Barrys Auto Electrical

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| CONFIRMATION ORDER | | | | | | |
| Please carry out the following on [REDACTED] Case Skidsteer ([REDACTED]) | | | | | | |
| Replace 1 reverse lamp | it | 1 | \$181.00 | \$199.10 | \$181.00 | \$199.10 |
| | | | | Order Totals | \$181.00 | \$199.10 |

Date: 14-Dec-12 Supplier: Barrys Auto Electrical

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| CONFIRMATION ORDER | | | | | | |
| Please carry out the following on [REDACTED] Case Skidsteer ([REDACTED]) | | | | | | |
| Travel to site, inspect machine no start | it | 1 | \$692.16 | \$761.38 | \$692.16 | \$761.38 |

Date: 12-Dec-12 Supplier: SA Tractors

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| <p>Date: 12-Dec-12 Supplier: SA Tractors</p> <p>Check fuel pump is working, check fuel filters, place 10lts of diesel in machine and bleed system Machine started. Refitted wiring to fuel gauge. During repair found belt and tensioner needed replacing. Picked up parts and returned to site and fitted new belt and tensioner, costs include travel, parts, labour, consumables</p> | | | | | | |
| Order Totals | | | | | \$692.16 | \$761.38 |

| | | | | | | |
|---|--|--|---|------------|-------------------|-------------------|
| <p>Date: 29-Nov-12 Supplier: SA Tractors</p> <p>Please carry out the following on [REDACTED]'s Case Skidsteer ([REDACTED]) Skid Steer Bucket not staying up in raised position, inspect and found internal leak in in cylinder, supplt and fit new cylinder, includes parts, labour, consumables, environment levy.</p> | | | | | | |
| | | | 1 | \$1,025.00 | \$1,025.00 | \$1,127.50 |
| Order Totals | | | | | \$1,025.00 | \$1,127.50 |

| | | | | | | |
|--|--|--|---|--|--|--|
| <p>Date: 19-Oct-12 Supplier: Performance Towing</p> <p>[REDACTED]</p> | | | | | | |
| | | | 3 | | | |
| Order Totals | | | | | | |

| | | | | | | |
|---|----|---|---------|---------|-----------------|-----------------|
| <p>Date: 11-Oct-12 Supplier: Adelaide Independent Bandag</p> <p>Please carry out the following on [REDACTED]'s Case Skidsteer ([REDACTED])</p> | | | | | | |
| Service call | ea | 1 | \$80.00 | \$88.00 | \$80.00 | \$88.00 |
| Puncture repair - tube fitting tube | ea | 1 | \$40.00 | \$44.00 | \$40.00 | \$44.00 |
| Order Totals | | | | | \$140.00 | \$154.00 |

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST | |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|-----------------|
| Order # [REDACTED] Date: 09-Oct-12 Supplier: Adelaide Independent Bandag | | | | | | | |
| Please carry out the following on [REDACTED] Skidsteer ([REDACTED]) | | | | | | | |
| Puncture repair | ea | 2 | \$40.00 | \$44.00 | \$80.00 | \$88.00 | |
| call out | ea | 1 | \$80.00 | \$88.00 | \$80.00 | \$88.00 | |
| | | | | | Order Totals | \$160.00 | \$176.00 |

| | | | | | | | |
|---|----|---|----------|----------|---------------------|-----------------|-----------------|
| Order # [REDACTED] Date: 27-Sep-12 Supplier: Adelaide Independent Bandag | | | | | | | |
| Please carry out the following on [REDACTED] s Skidsteer ([REDACTED]) | | | | | | | |
| Puncture replace tyre | ea | 1 | \$240.00 | \$264.00 | \$240.00 | \$264.00 | |
| Scrap tyre removal | ea | 1 | \$15.00 | \$16.50 | \$15.00 | \$16.50 | |
| Call out | ea | 1 | \$80.00 | \$88.00 | \$80.00 | \$88.00 | |
| | | | | | Order Totals | \$335.00 | \$368.50 |

| | | | | | | | |
|--|----|-----|---------|---------|---------------------|-----------------|-----------------|
| Order # [REDACTED] Date: 20-Sep-12 Supplier: Hardy Spicer | | | | | | | |
| CONFIRMATION ORDER | | | | | | | |
| Please carry out the following on [REDACTED] Case Skidsteer ([REDACTED]) | | | | | | | |
| replace hose on 4 in 1 bucket | | | | | | | |
| MCJF-12-06 | ea | 1 | \$10.22 | \$11.24 | \$10.22 | \$11.24 | |
| MCJF905-12-06 | ea | 1 | \$24.14 | \$26.55 | \$24.14 | \$26.55 | |
| MCJF905-09-06 | ea | 1 | \$20.79 | \$22.87 | \$20.79 | \$22.87 | |
| G2-06 | ea | 0.8 | \$21.71 | \$23.88 | \$17.37 | \$19.10 | |
| SGX-20 | ea | 1.2 | \$3.55 | \$3.90 | \$4.26 | \$4.69 | |
| Labour | ea | 1.5 | \$80.00 | \$88.00 | \$120.00 | \$132.00 | |
| | | | | | Order Totals | \$196.78 | \$216.46 |

Orders for Asset : [REDACTED] Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 19-Sep-12 Supplier: Adelaide Independent Bandag | | | | | | |
| Please carry out the following | | | | | | |
| [REDACTED] case 40X1 Skid Steer | | | | | | |
| Puncture repair | ea | 1 | \$40.00 | \$44.00 | \$40.00 | \$44.00 |
| remove and replace wheels / tyres | ea | 1 | \$10.00 | \$11.00 | \$10.00 | \$11.00 |
| call out | ea | 1 | \$80.00 | \$88.00 | \$80.00 | \$88.00 |
| | | | Order Totals | | \$130.00 | \$143.00 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 14-Aug-12 Supplier: Adelaide Independent Bandag | | | | | | |
| Please carry out the following on [REDACTED] Case Skidsteer Loader | | | | | | |
| [REDACTED] | | | | | | |
| Puncture repair | ea | 1 | \$40.00 | \$44.00 | \$40.00 | \$44.00 |
| remove and replace wheels / tyres | ea | 1 | \$10.00 | \$11.00 | \$10.00 | \$11.00 |
| call out | ea | 1 | \$80.00 | \$88.00 | \$80.00 | \$88.00 |
| | | | Order Totals | | \$130.00 | \$143.00 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 06-Aug-12 Supplier: William M Warnes | | | | | | |
| CONFIRMATION ORDER | | | | | | |
| Please carry out the following on [REDACTED] Case Skidsteer (p [REDACTED] B) | | | | | | |
| Cut, weld and install new arrow head cutting edge on excavator | | | | | | |
| Labour | ea | 10 | \$70.00 | \$77.00 | \$700.00 | \$770.00 |
| cutting edge | ea | 1 | \$330.00 | \$363.00 | \$330.00 | \$363.00 |
| Wire, gas oxy | ea | 1 | \$180.00 | \$198.00 | \$180.00 | \$198.00 |
| Machinery | ea | 1 | \$84.00 | \$92.40 | \$84.00 | \$92.40 |
| Engine bay latch | ea | 1 | \$110.00 | \$121.00 | \$110.00 | \$121.00 |

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 06-Aug-12 Supplier: William M Warnes | | | | | | |
| Wear strip | ea | 1 | \$120.00 | \$132.00 | \$120.00 | \$132.00 |
| labour | ea | 1 | \$60.00 | \$66.00 | \$60.00 | \$66.00 |
| | | | <u>Order Totals</u> | | <u>\$1,584.00</u> | <u>\$1,742.40</u> |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 05-Jul-12 Supplier: Barrys Auto Electrical | | | | | | |
| Please carry out the following on [REDACTED]s Case Skidsteer ([REDACTED]) | | | | | | |
| Supply and fit new battery | it | 1 | \$312.68 | \$343.95 | \$312.68 | \$343.95 |
| | | | <u>Order Totals</u> | | <u>\$312.68</u> | <u>\$343.95</u> |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 30-May-12 Supplier: SA Tractors | | | | | | |
| Please supply and deliver (as discussed) | | | | | | |
| Dipstick for CASE Skidsteer 40XT | it | 1 | \$40.00 | \$44.00 | \$40.00 | \$44.00 |
| Freight | it | 1 | \$10.00 | \$11.00 | \$10.00 | \$11.00 |
| | | | <u>Order Totals</u> | | <u>\$50.00</u> | <u>\$55.00</u> |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 30-May-12 Supplier: Barrys Auto Electrical | | | | | | |
| Please carry out the following on [REDACTED]s Case Skidsteer ([REDACTED]) | | | | | | |
| Investigate shorting out and battery issues | | | | | | |
| Supply and fitting battery | it | 1 | \$398.18 | \$438.00 | \$398.18 | \$438.00 |
| | | | <u>Order Totals</u> | | <u>\$398.18</u> | <u>\$438.00</u> |

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| <p>Date: 07-May-12 Supplier: Adelaide Independent Bandag</p> <p>Please carry out the following on [REDACTED] Case Skidsteer (p [REDACTED])</p> <p>Travel to site and repair tyre puncture</p> | | | | | | |
| Service call | it | 1 | \$80.00 | \$88.00 | \$80.00 | \$88.00 |
| Puncture Repair | it | 1 | \$40.00 | \$44.00 | \$40.00 | \$44.00 |
| | | | | | Order Totals | \$120.00 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| <p>Date: 29-Feb-12 Supplier: Adelaide Independent Bandag</p> <p>CONFIRMATION ORDER</p> <p>Please carry out the following</p> <p>[REDACTED] to replace tyre on Case Skidsteer [REDACTED]</p> | | | | | | |
| 10 x 16.5 Skidsteer tyre | ea | 1 | \$240.00 | \$264.00 | \$240.00 | \$264.00 |
| Tyre disposal | ea | 1 | \$15.00 | \$16.50 | \$15.00 | \$16.50 |
| Call out | ea | 1 | \$70.00 | \$77.00 | \$70.00 | \$77.00 |
| | | | | | Order Totals | \$357.50 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| <p>Date: 15-Feb-12 Supplier: Adelaide Independent Bandag</p> <p>CONFIRMATION ORDER</p> <p>Please carry out the following</p> <p>[REDACTED] to carry out puncture repair on [REDACTED] Case Skidsteer</p> | | | | | | |
| Tube 12 x 16.5 F/S | ea | 1 | \$45.00 | \$49.50 | \$45.00 | \$49.50 |
| Fitting tube | ea | 1 | \$20.00 | \$22.00 | \$20.00 | \$22.00 |
| Call out | ea | 1 | \$70.00 | \$77.00 | \$70.00 | \$77.00 |
| | | | | | Order Totals | \$148.50 |

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| Order No: [REDACTED] Date: 14-Feb-12 Supplier: Hardy Spicer | | | | | | |
| CONFIRMATION ORDER | | | | | | |
| [REDACTED] to carry out repairs to Case Skidsteer [REDACTED] | | | | | | |
| F - FF - 08 - 08 - P | ea | 1 | \$118.63 | \$130.49 | \$118.63 | \$130.49 |
| Labour | hr | 1 | \$80.00 | \$88.00 | \$80.00 | \$88.00 |
| | | | <u>Order Totals</u> | | <u>\$198.63</u> | <u>\$218.49</u> |

| | | | | | | |
|---|----|---|---------------------|---------|-----------------|-----------------|
| Order No: [REDACTED] Date: 13-Feb-12 Supplier: Adelaide Independent Bandag | | | | | | |
| CONFIRMATION ORDER | | | | | | |
| [REDACTED] to carry out puncture repair on Case Skidsteer P [REDACTED] | | | | | | |
| Puncture repair * | ea | 1 | \$50.00 | \$55.00 | \$50.00 | \$55.00 |
| Call Out Service | ea | 1 | \$70.00 | \$77.00 | \$70.00 | \$77.00 |
| | | | <u>Order Totals</u> | | <u>\$120.00</u> | <u>\$132.00</u> |

| | | | | | | |
|--|----|---|---------------------|----------|-----------------|-----------------|
| Order No: [REDACTED] Date: 24-Jan-12 Supplier: Beauraipaires (Angle Park) | | | | | | |
| CONFIRMATION ORDER | | | | | | |
| Please carry out the following | | | | | | |
| Puncture repair to Case Skidsteer P [REDACTED] | | | | | | |
| Puncture | ea | 1 | \$32.87 | \$36.16 | \$32.87 | \$36.16 |
| Time Business Hours | ea | 1 | \$112.69 | \$123.96 | \$112.69 | \$123.96 |
| | | | <u>Order Totals</u> | | <u>\$145.56</u> | <u>\$160.12</u> |

| | | | | | | |
|--|--|--|--|--|--|--|
| Order No: [REDACTED] Date: 16-Nov-11 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks) | | | | | | |
| CONFIRMATION ORDER | | | | | | |
| [REDACTED] NEEDS 2 TYRES REPLACED BOTHDOWN TO CANVAS | | | | | | |

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 16-Nov-11 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks) | | | | | | |
| 16.5X10 SKIDSTEER TYRE | EA | 2 | \$255.00 | \$280.50 | \$510.00 | \$561.00 |
| SERVICE | EA | 2 | \$130.00 | \$143.00 | \$260.00 | \$286.00 |
| SNAP IN RUBBER VALVE | EA | 2 | \$1.10 | \$1.10 | \$2.00 | \$2.20 |
| | | | | | Order Totals | \$772.00 |

Date: 19-Oct-11 **Supplier:** Thomson Diesel Services

Please carry out the following service to [REDACTED] CASE Skidsteer:

[REDACTED], site contact is [REDACTED] ascertain faulty start, clean fuel tank, bleed fuel lines and find fuel leak labour and travel

| | | | | | | |
|--------------|----|----|---------|---------|---------------------|-----------------|
| Fuel Filters | hr | 3 | \$70.00 | \$77.00 | \$210.00 | \$231.00 |
| travel km | ea | 2 | \$18.00 | \$19.80 | \$36.00 | \$39.60 |
| [REDACTED] | km | 28 | \$1.10 | \$1.10 | \$28.00 | \$30.80 |
| | | | | | Order Totals | \$274.00 |

Date: 11-Oct-11 **Supplier:** Thomson Diesel Services

Please carry out the following service to [REDACTED] CASE Skidsteer:

labour and travel
Test and advise on Skidsteer starting problem.

| | | | | | | |
|------------|----|-----|---------|---------|----------|----------|
| travel km | hr | 2.5 | \$70.00 | \$77.00 | \$175.00 | \$192.50 |
| [REDACTED] | km | 20 | \$1.10 | \$1.10 | \$20.00 | \$22.00 |

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|------------------------|--|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| Date: 11-Oct-11 | Supplier: Thomson Diesel Services | | <u>Order Totals</u> | | <u>\$195.00</u> | <u>\$214.50</u> |

| | | | | | | |
|--|--|---|---------------------|---------|----------------|----------------|
| Date: 22-Jul-11 | Supplier: Beaufepaires (Angle Park) | | | | | |
| Please provide the following service to [REDACTED]s CASE Skidsteer | | | | | | |
| Puncture - forklift skidsteer loose wheel | ea | 1 | \$31.82 | \$35.00 | \$31.82 | \$35.00 |
| [REDACTED] | | | | | | |
| Date: 29-Jun-11 | Supplier: Beaufepaires (Angle Park) | | <u>Order Totals</u> | | <u>\$31.82</u> | <u>\$35.00</u> |

| | | | | | | |
|--|--|---|---------------------|----------|-----------------|-----------------|
| Please provide the following service to [REDACTED]s Case Skidsteer | | | | | | |
| Puncture Tractor Rear | ea | 2 | \$31.99 | \$35.19 | \$63.98 | \$70.38 |
| Fitting Tractor front | ea | 2 | \$18.18 | \$20.00 | \$36.36 | \$40.00 |
| Time business hours | ea | 1 | \$109.09 | \$120.00 | \$109.09 | \$120.00 |
| fuel levy | ea | 1 | \$4.55 | \$5.00 | \$4.55 | \$5.00 |
| [REDACTED] | | | | | | |
| Date: 17-Jun-11 | Supplier: William Adams Pty Ltd | | <u>Order Totals</u> | | <u>\$213.98</u> | <u>\$235.38</u> |

| | | | | | | |
|------------|----|---|--|--|--|--|
| [REDACTED] | ea | | | | | |
| [REDACTED] | ea | 2 | | | | |
| [REDACTED] | ea | 2 | | | | |
| [REDACTED] | | | | | | |
| [REDACTED] | | | | | | |

Orders for Asset: [REDACTED] - Case Skidsteer Loader (4)

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

Date: 17-Jun-11 **Supplier:** William Adams Pty Ltd

PE3128 Order Totals \$247.00 \$271.70

Date: 11-May-11 **Supplier:** Adelaide Independent Bandag

Please provide the following Service to [REDACTED] Case Skidsteer:

| | | | | | | |
|-----------------------------|----|---|---------|---------|---------|---------|
| [REDACTED] | ea | 1 | \$70.00 | \$77.00 | \$70.00 | \$77.00 |
| Fix puncture 10 x 16.5 TR15 | ea | 1 | \$40.00 | \$44.00 | \$40.00 | \$44.00 |
| Fitting | ea | 1 | \$20.00 | \$22.00 | \$20.00 | \$22.00 |

If replacement is required, please advise [REDACTED] for confirmation.

Order Totals \$130.00 \$143.00

Date: 15-Apr-11 **Supplier:** Adelaide Independent Bandag

Please provide the following Service to [REDACTED] Case Skidsteer:

| | | | | | | |
|-----------------------------|----|---|---------|---------|---------|---------|
| [REDACTED] | ea | 1 | \$70.00 | \$77.00 | \$70.00 | \$77.00 |
| Fix puncture 10 x 16.5 TR15 | ea | 1 | \$40.00 | \$44.00 | \$40.00 | \$44.00 |
| Fitting | ea | 1 | \$20.00 | \$22.00 | \$20.00 | \$22.00 |

Order Totals \$130.00 \$143.00

Date: 09-Mar-11 **Supplier:** Beaufort (Angle Park)

CONFIRMATION ORDER

| | | | | | | |
|-------------------------|----|---|----------|----------|----------|----------|
| Fitting front tyre | ea | 1 | \$180.36 | \$198.40 | \$180.36 | \$198.40 |
| Time hours tyre recycle | ea | 1 | \$109.09 | \$120.00 | \$109.09 | \$120.00 |

Orders for Asset : ~~XXXXXXXXXX~~ - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| XXXXXXXXXX | | | | | | |
| Date: 09-Mar-11 Supplier: Beaufepaires (Angle Park) | | | | | | |
| Fuel levy | ea | 1 | \$4.55 | \$5.00 | \$4.55 | \$5.00 |
| fitting | ea | 1 | \$18.18 | \$20.00 | \$18.18 | \$20.00 |
| tubeless valve | | | | | | |
| XXXXXXXXXX | | | | | | |
| Order Totals | | | | | \$312.18 | \$343.40 |

Date: 18-Feb-11 **Supplier:** SA Tractors

CONFIRMATION ORDER

Electrical rectification work. Replace fuse and relay holders, replace all fuses and relays. Remove wiring modifications and return to standard. Replace suspect wiring runs and connectors. Replace lap bar switch. Replace ignition switch.

| | | | | | | |
|-----------------------|----|---|----------|----------|-------------------|-------------------|
| Switch Pressure | ea | 1 | \$104.78 | \$115.26 | \$104.78 | \$115.26 |
| switch | ea | 1 | \$140.81 | \$154.89 | \$140.81 | \$154.89 |
| switch | ea | 1 | \$127.83 | \$140.61 | \$127.83 | \$140.61 |
| XXXXXXXXXX | | | | | | |
| Order Totals | | | | | \$1,498.43 | \$1,648.27 |

Date: 16-Dec-10 **Supplier:** SA Tractors

CONFIRMATION ORDER

MACHINE WILL NOT START:
~~XXXXXXXXXX~~
Test unit - replace faulty relay.
Remove and clean under battery (floor plate hitting battery)
Re-fit battery and floor plate.
Test unit -ok.

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 16-Dec-10 Supplier: SA Tractors | | | | | | |
| Hrs on Machine 3511.2 | | | | | | |
| Date: 01-Dec-10 Supplier: Overall Heavy Equipment Pty Ltd | | | | | | |
| [REDACTED] and replace broken bucket ram pin and hoses on Case 40XT Skidsteer | ea | 1 | \$446.00 | \$490.60 | \$446.00 | \$490.60 |
| Order Totals | | | | | \$237.25 | \$260.98 |
| Date: 09-Nov-10 Supplier: Goodyear Auto Care | | | | | | |
| [REDACTED] and repair punctured tyre on Case 40XT Skidsteer (p) | it | 1 | \$432.73 | \$476.00 | \$432.73 | \$476.00 |
| Tyre beyond repair, new tyre and tube supplied and fitted | | | | | | |
| Order Totals | | | | | \$432.73 | \$476.00 |
| Date: 09-Nov-10 Supplier: Goodyear Auto Care | | | | | | |
| [REDACTED] and repair punctured tyre on Case 40XT Skidsteer (p) | it | 1 | \$206.36 | \$227.00 | \$206.36 | \$227.00 |
| Order Totals | | | | | \$206.36 | \$227.00 |
| Date: 08-Oct-10 Supplier: Thompsons Auto Repairs | | | | | | |
| [REDACTED] and replace water pump and fan belt on Case 40XT Skidsteer (p) | it | 1 | \$1,381.54 | \$1,519.69 | \$1,381.54 | \$1,519.69 |
| Order Totals | | | | | \$1,381.54 | \$1,519.69 |

Orders for Asset : [REDACTED] Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 01-Sep-10 Supplier: Thomson Diesel Services | | | | | | |
| [REDACTED] and replace hydraulic pump on [REDACTED] Case 40XT Skidsteer | it | 1 | \$1,759.92 | \$1,935.91 | \$1,759.92 | \$1,935.91 |
| | | | <u>Order Totals</u> | | <u>\$1,759.92</u> | <u>\$1,935.91</u> |
| Date: 30-Aug-10 Supplier: Hardy Spicer | | | | | | |
| [REDACTED] and replace two hoses on [REDACTED] Case 40XT Skidsteer | it | 1 | \$477.35 | \$525.09 | \$477.35 | \$525.09 |
| | | | <u>Order Totals</u> | | <u>\$477.35</u> | <u>\$525.09</u> |
| Date: 02-Aug-10 Supplier: Overall Heavy Equipment Pty Ltd | | | | | | |
| [REDACTED] and repair starting fault on reverse alarm on [REDACTED] Case 40XT Skidsteer | it | 1 | \$257.00 | \$282.70 | \$257.00 | \$282.70 |
| Replace faulty relay and broken wiring terminal. | | | <u>Order Totals</u> | | <u>\$257.00</u> | <u>\$282.70</u> |
| Date: 28-Jun-10 Supplier: Goodyear Auto Care | | | | | | |
| [REDACTED] and repair punctured tyre on [REDACTED] Case Skidsteer | it | 1 | \$193.18 | \$212.50 | \$193.18 | \$212.50 |
| While on site repair punctured tyre on fuel ute. | | | <u>Order Totals</u> | | <u>\$193.18</u> | <u>\$212.50</u> |
| Date: 24-Jun-10 Supplier: Hardy Spicer | | | | | | |
| [REDACTED] and replace couplings on [REDACTED] Case 40XT Skidsteer | it | 1 | \$223.63 | \$245.99 | \$223.63 | \$245.99 |
| | | | <u>Order Totals</u> | | <u>\$223.63</u> | <u>\$245.99</u> |

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] Date: 04-Jun-10 [REDACTED] and replace faulty alternator and battery on [REDACTED] Case 40XT Skidsteer [REDACTED]) | it | 1 | \$860.00 | \$946.00 | \$860.00 | \$946.00 |
| | | | <u>Order Totals</u> | | <u>\$860.00</u> | <u>\$946.00</u> |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] Date: 28-May-10 [REDACTED] and supply and fit two new tyres and tubes to [REDACTED] Case Skidsteer [REDACTED] 10 x 16.5 tyre tubes [REDACTED] 11R22.5 tyre Roadside service [REDACTED] | it | 2 | \$230.00 | \$253.00 | \$460.00 | \$506.00 |
| | it | 2 | \$42.72 | \$46.99 | \$85.44 | \$93.98 |
| | it | 1 | \$318.18 | \$350.00 | \$318.18 | \$350.00 |
| | it | 1 | \$309.09 | \$340.00 | \$309.09 | \$340.00 |
| | | | <u>Order Totals</u> | | <u>\$1,172.71</u> | <u>\$1,289.98</u> |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] Date: 03-May-10 [REDACTED] and repair punctured tyre on [REDACTED] Case Skidsteer [REDACTED] [REDACTED] | IT | 1 | \$193.18 | \$212.50 | \$193.18 | \$212.50 |
| | | | <u>Order Totals</u> | | <u>\$193.18</u> | <u>\$212.50</u> |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] Date: 03-May-10 [REDACTED] Supply for collection DIN88 Batter for [REDACTED] Case 40XT Skidsteer [REDACTED]) | IT | 1 | \$180.00 | \$198.00 | \$180.00 | \$198.00 |

Orders for Asset # [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|------------------------|------|---|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| Date: 03-May-10 | | Supplier: Barrys Auto Electrical | | | | |
| Order Totals | | | | | | \$180.00 |

| | | | | | | |
|--|----|-------------------------------------|----------|----------|----------|-----------------|
| [REDACTED] | | | | | | |
| Date: 24-Mar-10 | | Supplier: Goodyear Auto Care | | | | |
| [REDACTED] do and repair two punctured tyres on [REDACTED] Case Skidsteer ([REDACTED]) | it | 1 | \$231.82 | \$255.00 | \$231.82 | \$255.00 |
| Order Totals | | | | | | \$231.82 |

| | | | | | | |
|--|----|--|----------|----------|----------|-----------------|
| [REDACTED] | | | | | | |
| Date: 03-Mar-10 | | Supplier: Thomson Diesel Services | | | | |
| [REDACTED] view and carry out the following repairs on [REDACTED] Case 40XT Skidsteer ([REDACTED]) | it | 1 | \$718.84 | \$790.72 | \$718.84 | \$790.72 |
| Weld up bent restraint bar lock our bracket. Replace pins and bushes on loader lift cylinders | | | | | | |
| Order Totals | | | | | | \$718.84 |

| | | | | | | |
|---|----|---|----------|------------|----------|-----------------|
| [REDACTED] | | | | | | |
| Date: 26-Feb-10 | | Supplier: K & J Diesel and Marine Services | | | | |
| [REDACTED] er and repair oil leak on [REDACTED] Case 40XT Skidsteer ([REDACTED]) | it | 1 | \$963.00 | \$1,059.30 | \$963.00 | \$1,059.30 |
| Found major hydraulic oil leak from the seal on the hydraulic filter. Replaced filter and topped up hydraulic system with 40 litres of oil. | | | | | | |
| Order Totals | | | | | | \$963.00 |

| | | | | | | |
|---|----|--|------------|------------|------------|------------|
| [REDACTED] | | | | | | |
| Date: 27-Jan-10 | | Supplier: Thomson Diesel Services | | | | |
| [REDACTED] and carry out the following works on [REDACTED] Case 40XT Skidsteer ([REDACTED]) | it | 1 | \$1,431.60 | \$1,574.76 | \$1,431.60 | \$1,574.76 |

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Order [REDACTED] | | | | | | |
| Date: 27-Jan-10 Supplier: Thomson Diesel Services | | | | | | |
| 1000 hour service (current hours 2927) | | | | | | |
| Replace beacon. Repair fuel gauge. Supply and fit reverse light. Repair 4 in 1 pin. Remove and refit repaired seat. | | | | | | |
| Order Totals | | | | | | \$1,431.60 |
| Order Totals | | | | | | \$1,574.76 |
| Order [REDACTED] | | | | | | |
| Date: 07-Jan-10 Supplier: Days Road Auto & Marine Upholstery Pty Ltd | | | | | | |
| Please supply the following services | | | | | | |
| Repair seat off ([REDACTED] Case Skidsteer ([REDACTED])) | it | 1 | \$240.00 | \$264.00 | \$240.00 | \$264.00 |
| Order Totals | | | | | | \$240.00 |
| Order Totals | | | | | | \$264.00 |
| Order [REDACTED] | | | | | | |
| Date: 06-Jan-10 Supplier: K & J Diesel and Marine Services | | | | | | |
| [REDACTED] engine and inspect [REDACTED] Case 40XT Skidsteer ([REDACTED]) after roll over. | | | | | | |
| Left machine to sit and let oil drain back into the sump. Topped up engine oil. Checked hydraulic oil level. | | | | | | |
| Checked coolant level. Checked battery. Turned over engine by hand to make sure that it was free. | | | | | | |
| Started engine and test, all ok. | | | | | | |
| Order Totals | | | | | | \$514.00 |
| Order Totals | | | | | | \$565.40 |
| Order [REDACTED] | | | | | | |
| Date: 03-Dec-09 Supplier: K & J Diesel and Marine Services | | | | | | |
| Repair starting fault on [REDACTED] Case 40XT Skidsteer ([REDACTED]) | | | | | | |
| Carry out tests and found battery faulty. Supplier and fit new battery. | | | | | | |
| Order Totals | | | | | | \$380.00 |
| Order Totals | | | | | | \$418.00 |
| Order [REDACTED] | | | | | | |
| Date: 23-Nov-09 Supplier: Thomson Diesel Services | | | | | | |

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 23-Nov-09 | | | | | | |
| Supplier: Thomson Diesel Services | | | | | | |
| Check over [REDACTED] Case 40XT Skidsteer ([REDACTED]) | hr | 1 | \$104.09 | \$114.50 | \$104.09 | \$114.50 |
| Replace air filter | | | | | | |
| Current hours: 2845 | | | | | | |
| | | | | | Order Totals | \$104.09 |
| | | | | | | \$114.50 |

| | | | | | | |
|---|----|---|----------|----------|---------------------|-----------------|
| Date: 20-Nov-09 | | | | | | |
| Supplier: Beaufepaires (Angle Park) | | | | | | |
| [REDACTED] and repair punctured tyre on [REDACTED]s Case 40XT Skidsteer ([REDACTED] 28) | it | 2 | \$256.22 | \$281.84 | \$512.44 | \$563.68 |
| Tyre beyond repair, two new tyres supplied and fitted. | | | | | | |
| | | | | | Order Totals | \$512.44 |
| | | | | | | \$563.68 |

| | | | | | | |
|--|----|---|----------|----------|---------------------|-----------------|
| Date: 28-Sep-09 | | | | | | |
| Supplier: Beaufepaires (Karratha) | | | | | | |
| Repair punctured tyres off [REDACTED] Case Skidsteer Loader ([REDACTED]) | it | 1 | \$121.64 | \$133.80 | \$121.64 | \$133.80 |
| | | | | | Order Totals | \$121.64 |
| | | | | | | \$133.80 |

| | | | | | | |
|--|----|---|----------|----------|---------------------|-----------------|
| Date: 19-Aug-09 | | | | | | |
| Supplier: Pirtek (Karratha) | | | | | | |
| Supply hydraulic hose assy as per sample. | it | 1 | \$146.06 | \$160.67 | \$146.06 | \$160.67 |
| Hose off [REDACTED] Case 40XT Skidsteer ([REDACTED]) | | | | | | |
| | | | | | Order Totals | \$146.06 |
| | | | | | | \$160.67 |

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| [REDACTED] | | | | | | |
| Supply and deliver | | | | | | |
| 1830x150x16 weld on cutting edge for [REDACTED] Case 40XT Skidsteer (pe3128) | it | 2 | \$240.00 | \$264.00 | \$480.00 | \$528.00 |
| [REDACTED] | | | | | | |
| [REDACTED] | | | | | | |
| Order Totals | | | | | \$480.00 | \$528.00 |

Date: 23-Jun-09 **Supplier:** NB Lifting and Wear Parts

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| Supply and deliver | | | | | | |
| Complete filter set for [REDACTED] Case 40XT Skidsteer | it | 1 | \$269.28 | \$296.21 | \$269.28 | \$296.21 |
| [REDACTED] | | | | | | |
| [REDACTED] | | | | | | |
| Order Totals | | | | | \$269.28 | \$296.21 |

Date: 17-Jun-09 **Supplier:** K & J Diesel and Marine Services

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| [REDACTED] | | | | | | |
| 10-16.5 tyre for [REDACTED] Case Skidsteer ([REDACTED] | it | 1 | \$206.02 | \$226.62 | \$206.02 | \$226.62 |
| Tube | it | 1 | \$27.65 | \$30.41 | \$27.65 | \$30.41 |
| Fitting | it | 2 | \$23.18 | \$25.50 | \$46.36 | \$51.00 |
| Disposal of old tyre | it | 1 | \$33.64 | \$37.00 | \$33.64 | \$37.00 |
| [REDACTED] | | | | | | |
| [REDACTED] | | | | | | |
| Order Totals | | | | | \$313.67 | \$345.04 |

Date: 27-May-09 **Supplier:** Bearepaires (Karratha)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|-------------|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| [REDACTED] | | | | | | |
| [REDACTED] | | | | | | |
| [REDACTED] | | | | | | |

Date: 06-May-09 **Supplier:** Bearepaires (Karratha)

Orders for Asset : ██████ - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| ██████████ | | | | | | |
| Date: 06-May-09 Supplier: Beaufort (Karratha) | | | | | | |
| Repair punctured tyre off ██████ Case 40XT Skidsteer (p██████████) | | | | | | |
| Tyre beyond repair | it | 1 | \$262.84 | \$289.12 | \$262.84 | \$289.12 |
| Supply and fit new 10-16.5 tyre ██████████ | | | | | | |
| | | | <u>Order Totals</u> | | <u>\$262.84</u> | <u>\$289.12</u> |

| | | | | | | |
|---|----|---|---------------------|----------|-----------------|-----------------|
| ██████████ | | | | | | |
| Date: 24-Mar-09 Supplier: Semco Equipment Sales | | | | | | |
| Travel to site and carry out the following repairs on ██████'s Case 40XT Skidsteer (██████████) | it | 1 | \$522.00 | \$574.20 | \$522.00 | \$574.20 |
| Inspect linkage issue. Found control lever hitting cab and cross bar loose and not functioning correctly. Tightened and recentred linkages, tested, all ok. | | | | | | |
| Repaired non operational fuel gauge and horn. | | | | | | |
| | | | <u>Order Totals</u> | | <u>\$522.00</u> | <u>\$574.20</u> |

| | | | | | | |
|---|----|---|---------------------|----------|-----------------|-----------------|
| ██████████ | | | | | | |
| Date: 24-Mar-09 Supplier: Semco Equipment Sales | | | | | | |
| Travel to site and repair starting fault on ██████'s Case 40XT Skidsteer (██████████) | it | 1 | \$699.77 | \$769.75 | \$699.77 | \$769.75 |
| Replace faulty battery. | | | | | | |
| | | | <u>Order Totals</u> | | <u>\$699.77</u> | <u>\$769.75</u> |

| | | | | | | |
|---|----|---|---------------------|----------|-----------------|-----------------|
| ██████████ | | | | | | |
| Date: 23-Feb-09 Supplier: Allmine Maintenance | | | | | | |
| ██████████ site and check and repair engine not starting on ██████ Case 40XT Skidsteer (██████████) | IT | 1 | \$400.00 | \$440.00 | \$400.00 | \$440.00 |
| Numerous checks carried out, recommended to replace starter motor. | | | | | | |
| | | | <u>Order Totals</u> | | <u>\$400.00</u> | <u>\$440.00</u> |

Orders for Asset : ██████ - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|--|---------------------|--------------------------------|---------------------|----------------------|
| ████████████████████ | | | | | | |
| Date: 23-Feb-09 | | Supplier: Allimine Maintenance | | Order Totals \$400.00 | | |
| ████████████████████ | | | | | | |
| Date: 30-Jan-09 | | Supplier: Beaufepaires (Karratha) | | Order Totals \$440.00 | | |
| Please supply | | | | | | |
| Replacement tyre for ██████ Bobcat (████████) | IT | 1 | \$235.45 | \$259.00 | \$235.45 | \$259.00 |
| Above price includes old tyre disposal charge | | | | | | |
| ████████████████████ | | | | | | |
| Date: 01-Dec-08 | | Supplier: Case Adelaide - see SA Tractors | | Order Totals \$235.45 | | |
| Supply | | | | | | |
| Case 40XT Skidsteer Operators Manual for ██████ | | 1 | \$68.66 | \$75.53 | \$68.66 | \$75.53 |
| ████████████████████ | | | | | | |
| Date: 17-Oct-08 | | Supplier: Doyalson Welding & Fabrication | | Order Totals \$75.53 | | |
| CONFIRMATION ORDER | | | | | | |
| Repair to skidsteer bucket ██████ | ea | 1 | \$1,000.00 | \$1,100.00 | \$1,000.00 | \$1,100.00 |
| including cutting edge and replacing bottom skin | | | | | | |
| ████████████████████ | | | | | | |
| Date: 15-Aug-08 | | Supplier: Beaufepaires (West Gosford) | | Order Totals \$1,000.00 | | |
| ████████████████████ | | | | | | |
| ████████████████████ and supply and fit 4 new tyres to ██████ | | 1 | \$1,101.82 | \$1,212.00 | \$1,101.82 | \$1,212.00 |
| Case 40XT Skidsteer (████████) | | | | | | |
| | | | Order Totals | | \$1,101.82 | \$1,212.00 |

Orders for Asset : [REDACTED] Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] 1588 | | | | | | |
| Date: 15-Aug-08 Supplier: Beaufort (West Gosford) | | | | | | |
| [REDACTED] and repair punctured tyre on [REDACTED] | | 1 | \$144.00 | \$158.40 | \$144.00 | \$158.40 |
| Case 40XT Skidsteer (part 1588) | | | | | | |
| <u>Order Totals</u> | | | | | \$144.00 | \$158.40 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 30-Jul-08 Supplier: Semco Equipment Sales | | | | | | |
| [REDACTED] | | | | | | |
| Repair RH drive motor oil leak on [REDACTED] Case 40XT Skidsteer, sn JAF399780 (part 1588) | | 1 | \$1,017.00 | \$1,118.70 | \$1,017.00 | \$1,118.70 |
| Disassembled drive motor and found seal had failed and grooved shaft where seals run. Shaft is no longer available. | | 1 | \$40.00 | \$44.00 | \$40.00 | \$44.00 |
| New hydraulic drive motor supplied and fitted. Test all functions, all ok. | | 3 | \$85.00 | \$93.50 | \$255.00 | \$280.50 |
| LABOUR | | 1 | \$9.10 | \$10.01 | \$9.10 | \$10.01 |
| CONSUMABLES | | 1 | \$2,607.96 | \$2,868.76 | \$2,607.96 | \$2,868.76 |
| 365558A1-S OIL 20 LITRE | | 3 | \$35.00 | \$38.50 | \$105.00 | \$115.50 |
| 70923604 ORING | | | | | | |
| 87524993 HYDRAULIC PUMP | | | | | | |
| B17508 HYDRAULIC OIL ADDITIVE | | | | | | |
| <u>Order Totals</u> | | | | | \$4,034.06 | \$4,437.47 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 02-Jul-08 Supplier: Hardy Spicer (NSW) | | | | | | |
| [REDACTED] | | | | | | |
| [REDACTED], Doyalson and repair hydraulic oil leak on [REDACTED] Case Skidsteer (part 1588) | | 1 | \$81.25 | \$89.38 | \$81.25 | \$89.38 |
| <u>Order Totals</u> | | | | | \$81.25 | \$89.38 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 04-Jun-08 Supplier: JCB Construction Equipment Australia (NSW) | | | | | | |
| [REDACTED] | | | | | | |

Orders for Asset : [REDACTED] Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| Date: 04-Jun-08 | | | | | | |
| Supplier: JCB Construction Equipment Australia (NSW) | | | | | | |
| [REDACTED] and carry out the following repairs to [REDACTED] Case 40XT Skidsteer (P[REDACTED]) | ea | 1 | \$1,762.54 | \$1,938.79 | \$1,762.54 | \$1,938.79 |
| Supply and fit new battery, repair reverse alarm, adjust control rods and change transmission oil. | | | | | | |
| | | | | | Order Totals | \$1,938.79 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| Date: 02-Jun-08 | | | | | | |
| Supplier: Beaufreaires (West Gosford) | | | | | | |
| Repair bobcat rear tyre [REDACTED] - Reg BVP 769 | ea | 1 | \$40.91 | \$45.00 | \$40.91 | \$45.00 |
| [REDACTED] | ea | 2 | \$136.36 | \$150.00 | \$272.72 | \$299.99 |
| Call Out | ea | 1 | \$68.18 | \$75.00 | \$68.18 | \$75.00 |
| | | | | | Order Totals | \$419.99 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| Date: 07-May-08 | | | | | | |
| Supplier: Beaufreaires (Gosford) | | | | | | |
| Repair bobcat rear tyre [REDACTED] - Reg BVP 769 | ea | 1 | \$118.18 | \$130.00 | \$118.18 | \$130.00 |
| | | | | | Order Totals | \$130.00 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| Date: 30-Apr-08 | | | | | | |
| Supplier: JCB Construction Equipment Australia (NSW) | | | | | | |
| carry out the following works to [REDACTED] case 40XT skidsteer ([REDACTED]) | ea | 1 | \$4,218.04 | \$4,639.84 | \$4,218.04 | \$4,639.84 |
| inspect oil leak, found hydraulic oil leak from RH drive motor, remove cab to access drive motor area, remove drive motor and strip, found seals need to be replaced, re-assemble motor with new seals, refit motor and pump to machine, fill hydraulic oil, refit tyres and cab, test machine, all ok | | | | | | |
| Transport of skidsteer to and from site. | | | | | | |
| | | | | | Order Totals | \$1,779.80 |
| | | | | | Order Totals | \$5,836.04 |

Orders for Asset : [REDACTED] Case Skidsteer Loader (4)

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

Date: 27-Mar-08 Supplier: JCB Construction Equipment Australia (NSW)

CONFIRMATION ORDER. WORKS ALREADY CARRIED OUT.

| | | | | | | |
|---|----|---|-----------------|-----------------|-----------------|-----------------|
| [REDACTED], doyalson and repair hydraulic and engine oil leak on [REDACTED] case skidsteer ([REDACTED]) | ea | 1 | \$443.64 | \$488.00 | \$443.64 | \$488.00 |
| Order Totals | | | \$443.64 | \$488.00 | \$443.64 | \$488.00 |

Date: 21-Feb-08 Supplier: Beaufreaires (Gosford)

| | | | | | | |
|--|----|---|-----------------|-----------------|-----------------|-----------------|
| Skidsteer tyre ([REDACTED]) 10 by 16.5 | ea | 2 | \$136.36 | \$150.00 | \$272.73 | \$300.00 |
| Order Totals | | | \$272.73 | \$300.00 | \$272.73 | \$300.00 |

Date: 13-Feb-08 Supplier: Beaufreaires (Gosford)

CONFIRMATION FOR WORK COMPLETE

| | | | | | | |
|---------------------------------|----|---|-----------------|-----------------|-----------------|-----------------|
| Repair bobcat ([REDACTED]) tyre | ea | 2 | \$40.00 | \$44.00 | \$80.00 | \$88.00 |
| Patches | ho | 2 | \$75.00 | \$82.50 | \$150.00 | \$165.00 |
| Labour | | | | | | |
| Order Totals | | | \$230.00 | \$253.00 | \$230.00 | \$253.00 |

Date: 07-Feb-08 Supplier: Beaufreaires (Gosford)

| | | | | | | |
|--|--|---|-----------------|-----------------|-----------------|-----------------|
| Repair of puncture to Bobcat tyre ([REDACTED]) | | 1 | \$120.00 | \$132.00 | \$120.00 | \$132.00 |
| Service call ([REDACTED]) | | | | | | |
| Order Totals | | | \$120.00 | \$132.00 | \$120.00 | \$132.00 |

Date: 07-Feb-08 Supplier: Beaufreaires (Gosford)

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Supplier: Beaurepaires (Gosford) | | | | | | |
| Date: 07-Feb-08 | | | | | | |
| CONFIRMATION FOR WORK COMPLETE | | | | | | |
| Repair bobcat ([REDACTED]) tyre | ea | 2 | \$40.00 | \$44.00 | \$80.00 | \$88.00 |
| Patches | | | | | | |
| Labour | ho | 2 | \$75.00 | \$82.50 | \$150.00 | \$165.00 |
| | | | Order Totals | | \$230.00 | \$253.00 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Supplier: Tyre Power (Dapto) | | | | | | |
| Date: 18-Dec-07 | | | | | | |
| CONFIRMATION FOR ORDER ALREADY COLLECTED | | | | | | |
| Repair broken seal rim on tyre for bobcat | ea | 1 | \$15.00 | \$16.50 | \$15.00 | \$16.50 |
| | | | Order Totals | | \$15.00 | \$16.50 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Supplier: Beaurepaires (Adelaide) | | | | | | |
| Date: 19-Nov-07 | | | | | | |
| repair punctured tyre off [REDACTED] case 40XT skidsteer ([REDACTED]) | | 1 | \$24.09 | \$26.50 | \$24.09 | \$26.50 |
| | | | Order Totals | | \$24.09 | \$26.50 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Supplier: Beaurepaires (Port Kembla) | | | | | | |
| Date: 26-Sep-07 | | | | | | |
| (10-16.5) to [REDACTED] and supply and fit 4 new tyres | | 4 | \$169.09 | \$186.00 | \$676.36 | \$744.00 |
| Road Service Charge @ \$75.00 per hour (approx 2 hours) | hr | 2 | \$75.00 | \$82.50 | \$150.00 | \$165.00 |
| Disposal of old tyres | | 4 | \$10.00 | \$11.00 | \$40.00 | \$44.00 |
| Personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection | | | | | | |

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| Date: 26-Sep-07 Supplier: Beaufepaires (Port Kembla) | | | | | | |
| The above order is a confirmation of RATE ONLY the quantity & total of value is an estimate only (For [REDACTED] administration purposes) and must not be considered as an implied quantity and/or value under this Purchase Order | | | | | | |
| Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure | | | | | | |
| | | | <u>Order Totals</u> | | \$866.36 | \$953.00 |

| | | | | | | |
|--|--|--|---------------------|--|---------|---------|
| [REDACTED] | | | | | | |
| Date: 11-Jul-07 Supplier: Tyre Power (Dapto) | | | | | | |
| Repair of tyre tube for bobcat | | | | | | |
| Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure | | | | | | |
| | | | <u>Order Totals</u> | | \$22.73 | \$25.00 |

| | | | | | | |
|--|--|--|---------------------|--|---------|---------|
| [REDACTED] | | | | | | |
| Date: 05-Jul-07 Supplier: Tyre Power (Dapto) | | | | | | |
| TUB10165 tubes fitted to bobcat tyres | | | | | | |
| Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure | | | | | | |
| | | | <u>Order Totals</u> | | \$36.36 | \$40.00 |
| | | | <u>Order Totals</u> | | \$72.72 | \$79.99 |

| | | | | | | |
|---|--|--|---------------------|--|---------|---------|
| [REDACTED] | | | | | | |
| Date: 21-May-07 Supplier: Buckland Auto Electrician Pty Ltd | | | | | | |
| CONFIRMATION ORDER OF WORKS ALREADY CARRIED OUT | | | | | | |
| Conduct the following to [REDACTED] Skidsteer (F[REDACTED]) | | | | | | |
| | | | <u>Order Totals</u> | | \$72.72 | \$79.99 |

Orders for Asset : [REDACTED] Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 21-May-07 Supplier: Buckland Auto Electrician Pty Ltd | | | | | | |
| REVERSE ALARM | dy | 2 | \$18.00 | \$19.80 | \$36.00 | \$39.60 |
| test & identify faults (on site for 2 days) repair and replace switch gear report to client | LS | 1 | \$243.75 | \$268.13 | \$243.75 | \$268.13 |
| Parts | ea | 1 | \$223.00 | \$245.30 | \$223.00 | \$245.30 |
| "Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure." | | | | | | |
| | | | Order Totals | | \$502.75 | \$553.02 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 12-Apr-07 Supplier: Complete Hose Services | | | | | | |
| [REDACTED] and conduct works on [REDACTED] Case Skidsteer ([REDACTED]) Parts & Labour | to | 1 | \$282.05 | \$310.25 | \$282.05 | \$310.25 |
| ***CONFIRMATION OF WORKS ALREADY CONDUCTED ON 3/4/07*** | | | | | | |
| | | | Order Totals | | \$282.05 | \$310.25 |

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 15-Mar-07 Supplier: Premium Tyre Service Pty Ltd | | | | | | |
| CONFIRMATION ORDER to delivery docket [REDACTED] - please supply the following Repair tyre to [REDACTED] skidsteer loader Drivers and other personnel while on site are to wear long sleeve shirts & trousers, sun hat, safety boots, reflective vests and eye protection Please remove all waste materials and liquids off site. Advise [REDACTED] site rep if any spills occur | | 1 | \$72.27 | \$79.50 | \$72.27 | \$79.50 |

Orders for Asset : [REDACTED] Case Skidsteer Loader (4)

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

Date: 15-Mar-07 **Supplier:** Premium Tyre Service Pty Ltd

Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure

| | | | | | | |
|---------------------|--|--|--|--|----------------|----------------|
| Order Totals | | | | | \$72.27 | \$79.50 |
|---------------------|--|--|--|--|----------------|----------------|

Date: 01-Mar-07 **Supplier:** Komatsu (Wollongong)

[REDACTED] and carry out 1000hr service to [REDACTED] Case 40XT Skidsteer ([REDACTED]) Vin: JAF399780

Booked for Thursday 1/3/07. Current Hrs: 1000 approx price

"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."

| | | | | | | | |
|---------------------|----|---|------------|------------|------------|-------------------|-------------------|
| | to | 1 | \$1,200.00 | \$1,320.00 | \$1,200.00 | \$1,320.00 | |
| Order Totals | | | | | | \$1,200.00 | \$1,320.00 |

Date: 08-Nov-06 **Supplier:** Barrys Auto Electrical

[REDACTED] and fix reverse beeper on [REDACTED]

Case 40XT Skidsteer ([REDACTED])

Quoted

"Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure."

| | | | | | | | |
|---------------------|--|---|----------|----------|----------|-----------------|-----------------|
| | | 1 | \$117.82 | \$129.60 | \$117.82 | \$129.60 | |
| Order Totals | | | | | | \$117.82 | \$129.60 |

Orders for Asset : [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|---|------|-----|---------------------|----------------------|---------------------|----------------------|
| Date: 02-Nov-06 Supplier: Case Adelaide - see SA Tractors | | | | | | |
| Please supply for collection | | | | | | |
| 2 x reverse alarm switches for [REDACTED] Case 40xt Skidsteer ([REDACTED]) | | 1 | \$87.69 | \$96.46 | \$87.69 | \$96.46 |
| "Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure." | | | | | | |
| | | | Order Totals | \$87.69 | \$87.69 | \$96.46 |

| | | | | | | |
|---|--|---|---------------------|-----------------|-----------------|-----------------|
| Date: 20-Oct-06 Supplier: Barrys Auto Electrical | | | | | | |
| [REDACTED] and inspect [REDACTED] Skidsteer | | | | | | |
| Reported machine blowing fuses everytime skidsteer switched on | | 1 | \$278.41 | \$306.25 | \$278.41 | \$306.25 |
| "Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure." | | | | | | |
| | | | Order Totals | \$278.41 | \$278.41 | \$306.25 |

| | | | | | | |
|---|----|---|---------------------|-----------------|-----------------|-----------------|
| Date: 04-Aug-06 Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks) | | | | | | |
| Please attend site for the following: | | | | | | |
| Replace 2 tyres for Skidsteer, Bridgestones 10 x 16.5 fast track | ea | 2 | \$140.00 | \$154.00 | \$280.00 | \$308.00 |
| Check Battery, Cost to be confirmed subject to type of battery. | ea | 1 | \$100.00 | \$110.00 | \$100.00 | \$110.00 |
| Labour | hr | 3 | \$75.00 | \$82.50 | \$225.00 | \$247.50 |
| "Payment will not be made on invoice amounts exceeding this purchase order value. Authorisation must be provided by [REDACTED] Representative and an additional purchase order must be issued for any expenditure over this purchase order figure." | | | | | | |
| | | | Order Totals | \$605.00 | \$605.00 | \$665.50 |

Orders for Asset [redacted] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|---|-----|---------------------|----------------------|---------------------|----------------------|
| [redacted] | | | | | | |
| Date: 05-Dec-05 | Supplier: Enzed (Brooklyn, Vic) | | | | | |
| Attn site at [redacted] Brooklyn, VIC site and replace hydraulic hose on the bucket | | 1 | \$118.84 | \$130.72 | \$118.84 | \$130.72 |
| | | | <u>Order Totals</u> | | <u>\$118.84</u> | <u>\$130.72</u> |
| [redacted] | | | | | | |
| Date: 01-Nov-05 | Supplier: Performance Towing | | | | | |
| [redacted] | hr | 4 | | | | |
| [redacted] | | | | | | |
| [redacted] | | | | | | |
| Date: 29-Sep-05 | Supplier: Case Adelaide - see SA Tractors | | | | | |
| [redacted] & conduct 500hr service to [redacted] Case 40XT skidsteer (R [redacted]) approx price only | | 1 | \$590.91 | \$650.00 | \$590.91 | \$650.00 |
| | | | <u>Order Totals</u> | | <u>\$590.91</u> | <u>\$650.00</u> |
| [redacted] | | | | | | |
| Date: 22-Sep-05 | Supplier: Bridgestone Earthmover Tyres (Edinburgh Parks) | | | | | |
| To attend site at [redacted] and puncture repair to Skidsteer ([redacted]) | | 1 | \$131.25 | \$144.38 | \$131.25 | \$144.38 |
| | | | <u>Order Totals</u> | | <u>\$131.25</u> | <u>\$144.38</u> |
| [redacted] | | | | | | |
| Date: 08-Jul-05 | Supplier: Case Adelaide - see SA Tractors | | | | | |
| travel to site to inspect noise from RHS moto | | 2 | \$72.00 | \$79.20 | \$144.00 | \$158.40 |
| | | | <u>Order Totals</u> | | <u>\$144.00</u> | <u>\$158.40</u> |

Orders for Asset : R [REDACTED] - Case Skidsteer Loader (4)

| Description | Unit | Qty | Unit Cost ex GST | Unit Cost inc GST | Line Cost ex GST | Unit Cost inc GST |
|--|------|-----|---------------------|----------------------|---------------------|----------------------|
| [REDACTED] | | | | | | |
| <p>Date: 06-Jun-05 Supplier: Case Adelaide - see SA Tractors</p> | | | | | | |
| To attend [REDACTED] and conduct 250hr service on Case Skidsteer Loader (Vin No: JAF399780) approx cost only | | 1 | \$300.00 | \$330.00 | \$300.00 | \$330.00 |
| | | | <u>Order Totals</u> | | <u>\$300.00</u> | <u>\$330.00</u> |
| [REDACTED] | | | | | | |
| <p>Date: 09-May-05 Supplier: Beauraepaires (Norwood)</p> | | | | | | |
| Puncture repair to skidsteer approx price | | 1 | \$100.00 | \$110.00 | \$100.00 | \$110.00 |
| | | | <u>Order Totals</u> | | <u>\$100.00</u> | <u>\$110.00</u> |
| [REDACTED] | | | | | | |
| <p>Date: 10-Mar-05 Supplier: Case Adelaide - see SA Tractors</p> | | | | | | |
| [REDACTED] site to carry out repairs (replaced lock out cellanoid valve) Based on Hourly Rate 4.5Hrs Travelling | | 1 | \$356.40 | \$392.04 | \$356.40 | \$392.04 |
| | | | <u>Order Totals</u> | | <u>\$356.40</u> | <u>\$392.04</u> |
| [REDACTED] | | | | | | |
| <p>Date: 18-Aug-04 Supplier: Case Adelaide - see SA Tractors</p> | | | | | | |
| XT 40 Skid Steer Loader with: 4 in 1 bucket Revolving Light (Hard Wired) Internal Mirrors CO2 Scrubber / Catalytic Converter WARRANTY FOR 12 MONTHS UNLIMITED HOURS FROM TODAY'S DATE 18/8/04 FIRST SERVICE IS FREE OF LABOUR IF CARRIED OUT IN CASE WORKSHOP. | | 1 | \$43,181.82 | \$47,500.00 | \$43,181.82 | \$47,500.00 |