

2530 West 1500 South
Salt Lake City, UT 84104
US

Account & Contact Information

Quip WO ID	7W116963	Work Order Number	00603630
eBS WO Branch & ID		Contact	WADE DIXON
Account	NEXT EXTERIORS (70001112)	Phone	801-425-2661
Address	160 S 1350 E LEHI, Utah 84043 US	Actual End	6/13/2025, 4:20 PM
Created Date	6/13/2025, 10:59 AM		

Asset Details

Dealer ID	713019	Current Hour Meter Reading	3,431.00
Manufacturer Model	JCB	Equipment Plate	
Serial Number	JCB5CGXGH02437251	Customer Equipment Number	
Description	10,000LB TELESCOPIC HANDLER 56' LIFT HT		

Asset (If first visit)

Make (NEW ONLY)

Model (NEW ONLY)

Serial Number (NEW ONLY)

Work Details

Subject	**FIELD** C/S NEED TO GIVE UNIT GAS TO YOU ANY HYDRAULIC FUNCTIONS, CHECK AND ADVISE	Failure Code	Lube System
Work Performed	<p>Drove to customer location provided, it was incorrect. I was able to contact the supervisor and he gave me the coordinates for the machine. I was finally able to find and inspect it. I found a couple hydraulic leaks coming from the diverter valve under the boom and another leak from under the engine. I had to remove the engine bay cover which took a while in order to see the leak, and find that it was coming from the trans cooler and the oil pan gasket. Both will need replaced.</p> <p>The engine oil is low also, it barely on the stick. The machine should receive all services.</p>	Failure Description	B01 - Oil Pump, Oil Pan, Strainer, Filler Tube, PCV Cooler, Dipstick
		Action Code	C - Leaks
		Action Description	Leaks Lubricant



Estimate #: 000178603

Date: 6/27/2025 8:53:13 AM

Customer: NEXT EXTERIORS
160 S 1350 E
LEHI, UT 84043

Serviced By: Towlift (UT.ID)
P.O. Box 26893
Salt Lake City, 84126

Equipment: JCB - 510-56
Serial Number: JCB5CGXGH02437251
Customer #: 70001112
Meter Reading 3431

Sales Person
Quote Writer: Noah Duve
Technician: Nathan Ludovic
Valid Through: 7/27/2025
Work Order 00603630 / 7W116963

Repair Segments

Cooler Transmission Oil - Remove & Install Remove & Replace

Replace transmission oil cooler.

Part / Description	Qty	Item Price	Total
TRANSMISSION OIL COOLER	1	\$1,591.64	\$1,591.64

Approve Repair: YES NO

Parts: \$1,591.64
Labor: \$680.00
Segment Total: \$2,271.64

Oil Pan - Replace Gasket / Reseal

Replace oil pan gasket.

Part / Description	Qty	Item Price	Total
GASKET MAKER ULTRA BLACK	1	\$15.50	\$15.50

Approve Repair: YES NO

Parts: \$15.50
Labor: \$680.00
Segment Total: \$695.50

Valve Cylinder Head - Remove & Install Remove & Replace

Replace square hydraulic valve under boom.

Part / Description	Qty	Item Price	Total
REGEN VALVE BLOCK 350 BAR	1	\$7,031.14	\$7,031.14

Approve Repair: YES NO

Parts: \$7,031.14
Labor: \$340.00
Segment Total: \$7,371.14

Part / Description	Qty	Item Price	Total
FUEL FILTER	1	\$112.40	\$112.40
FUEL FILTER	1	\$171.31	\$171.31
MAIN AIR ELEMENT	1	\$290.92	\$290.92
AIR PURIFIER	1	\$85.28	\$85.28
FILTER - ENGINE OIL M22X1	1	\$59.24	\$59.24

Approve Repair: YES NO

Parts: \$719.15
Labor: \$425.00
Segment Total **\$1,144.15**

Planned Maintenance - 2000 hr

1000 and 2000 hr: 2000Hr Service: Replace hydraulic return filter, clean and inspect suction strainer, drain and refill hydraulic oil. Drain and refill differential oil. Replace transmission filter, drain and refill transmission fluid. Brake fluid flush. Engine coolant flush. Check and adjust engine valve clearance. Change differential oil and change transmission oil and filter. *Fluids not quoted.*

Part / Description	Qty	Item Price	Total
HYDRAULIC ELEMENT	1	\$123.83	\$123.83

Approve Repair: YES NO

Parts: \$123.83
Labor: \$1,360.00
Segment Total **\$1,483.83**

Other Fees

Description	Price / %
SHOP SUPPLIES	125.00

This estimate is based on a visual inspection and does not include initial diagnostic labor that will be billed separately from this quote. This estimate does not include parts freight, fluids, or hoses as they are made locally once removed and measured. At this time, it is unknown whether further parts and labor will be needed until machine tear down is completed. Quote is subject to a 10% price difference at the time of invoicing. Parts are non-returnable after 30 days from purchase, Returned parts are subject to a restocking charge. No returns on electrical parts that have been installed, no returns on special order parts. All parts returns must be in original packaging and good condition. All returns must have pre-authorization from Towlift.

Parts: \$9,481.26
Labor: \$3,485.00
Shop Supplies: \$125.00
Total: \$13,091.26

Customer Signature:

PO Number:

Print Name:

Towlift Salt Lake City
 2530 W 1500 S
 SALT LAKE CITY, UT 84104
 ☎ (801) 685-2535

STATEMENT

Statement

Date

Customer

3

05/05/2025

70001112

Page : 1 / 1

NEXT EXTERIORS

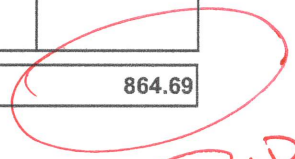
160 S 1350 E
 LEHI, UT 84043

Date	Document	Due Date	Description	Amount	Payment	Balance
04/29/25	71124513	05/29/25	Invoice Service	864.69		864.69

Current	31 - 60	61 - 90	91 - 120	> 120
864.69	0.00	0.00	0.00	0.00

Total Due	864.69
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PLEASE REMIT TO:
 Towlift Salt Lake City
 PO BOX 674601
 DALLAS, TX 75267-4601



PAID
 5/6/25



Towlift Salt Lake City
 2530 W 1500 S
 SALT LAKE CITY, UT 84104

INVOICE

3264479

TOWLIFT

☎ P: (801) 685-2535

Invoice
 71124513

Date
 04/29/2025

Customer
 70001112

Sold to :

NEXT EXTERIORS
 160 S 1350 E
 LEHI, UT 84043

Shipped to :

NEXT EXTERIORS
 160 S 1350 E
 LEHI, UT 84043

P: (801) 766-2592

Branch Invoiced: **TL Salt Lake**
 Dept Invoiced : **Service**

Salesperson :

Registration :
 Notes :

12K

Quantity	Product Id	Description	Unit Price	Total Price				
Cust PO# : Vinyard Station		Entered by : DIS Tasks						
Work Order : 7W115790		Seg 1: PM Service- Located at 925 N. 120 W. in Vi	04/08/25 PM					
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
JCB <i>12K</i>	510-56	JCB5CGXGH02437251				3,276.00	713019	
<p>4/25 - Drove to customer and had a hard time finding the location. Performed pm service Used 3.5 gallons of 15w40 oil Changed fuel/ water separator Changed air filters Recommend diag of oil leak Recommend diag of hydraulic leak Customer states it starts to bounce in 3rd gear 04/28/2025 Drove to customer and waited for customer to bring the lift. I then removed the access panel and replaced the fuel filter. I reinstalled the panel and started it to make sure there were no leaks. Then I returned it to service.</p>								
1		GREASE						
14		15W40		NR				
1		AIR FILTER						
1		FILTER FUEL		NR				
1		FUEL FILTER		NR				
1		AIR FILTER						
1		OIL FILTER						
Total Parts								700.46
Flat Rate Labor								105.00



Towlift Salt Lake City
 2530 W 1500 S
 SALT LAKE CITY, UT 84104

INVOICE

3264479

☎ P: (801) 685-2535

Invoice
71124513

Date
04/29/2025

Customer
70001112

Sold to : Shipped to : Page 2 of 2

NEXT EXTERIORS
 160 S 1350 E
 LEHI, UT 84043

NEXT EXTERIORS
 160 S 1350 E
 LEHI, UT 84043

P: (801) 766-2592

Branch Invoiced: **TL Salt Lake**
 Dept Invoiced : **Service**

Salesperson :

Registration :
 Notes :

Quantity	Product Id	Description	Unit Price	Total Price

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
05/29/25	On Account	864.69		UT LEHI OTHER	700.46	0.10%	0.70
				UT LEHI OTHER	105.00	0.10%	0.11
				UT LEHI TRANSIT	700.46	1.05%	7.36
				UT LEHI TRANSIT	105.00	1.05%	1.10
				UT LOCAL-COUNT*	700.46	1.35%	9.47
				UT LOCAL-COUNT*	105.00	1.35%	1.42
				Utah	700.46	4.85%	33.98
				Utah	105.00	4.85%	5.09

Detach at line and return with payment



Total Amount :	805.46
Sales Tax :	59.23
Total :	864.69
Payment :	0.00
To Pay :	864.69

Remit To:

Towlift Salt Lake City
 PO BOX 674601
 DALLAS, TX 75267-4601

Invoice 71124513
 Date 04/29/2025
 Customer 70001112
 All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Towlift Salt Lake City
2530 W 1500 S
SALT LAKE CITY, UT 84104

INVOICE

Invoice **Date** **Customer**
71128263 09/04/2025 70001112
3342431

☎ P: (801) 685-2535

Sold to :

NEXT EXTERIORS
160 S 1350 E
LEHI, UT 84043

Shipped to :

NEXT EXTERIORS
160 S 1350 E
LEHI, UT 84043

Salesperson :

Registration :
Notes :

12K

Quantity	Product ID	Description	Unit Price	Total Price
Delivery :		Entered by : Chauncy Bond	Shipping Method:	
Order : 7C105049		08/27/2025		
Cust PO# : AUTH # 09586G				
1	SMH JC332/G0879	DIESEL CAP	47.93	47.93
	FI	Freight In		26.19
SubTotal :				74.12

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
10/04/25	On Account	77.64		Utah	26.19	0.0000 %	0.00
				Utah	47.93	4.8500 %	2.32
				UT LOCAL-COUNTY/	26.19	0.0000 %	0.00
				UT LOCAL-COUNTY/	47.93	1.3500 %	0.65
				UT LEHI TRANSIT	26.19	0.0000 %	0.00
				UT LEHI TRANSIT	47.93	1.0500 %	0.50
				UT LEHI OTHER	26.19	0.0000 %	0.00
				UT LEHI OTHER	47.93	0.1000 %	0.05

Detach at line and return with payment



Total Amount :	74.12
Sales Tax :	3.52
Total :	77.64
Payment :	
To Pay :	77.64

PAID/USA
9/5/25

REMIT TO: Towlift Salt Lake City
PO BOX 674601
DALLAS, TX 75267-4601

Invoice 71128263
Date 09/04/2025
Customer 70001112
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %),
and all costs of collection including reasonable attorney's fee.



\$ 77.64

DELIVERY NOTE/PACKING LIST

Sold to

TOWLIFT
PO BOX 26893
SALT LAKE CITY, UT 84126

Ship to

NEXT EXTERIORS
160 S 1350 E
LEHI, UT 84043

Order details

Date: 08/27/2025
Order #: 433515261/01
Your PO: 7p114799

Shipment details

Carrier: (SP) UPS Next Day Air
Date: 08/27/2025
Cartons/Pallets: 1

Order #: 433515261/01
Your PO: 7p114799

Box no.: 75816376
Dimensions: 9inchx9inchx5inch

Parcel gross weight: 0.00 lb
Type of parcel: Box

Part #	Reference	Description	Weight(lb)	Ordered	Delivered	Backorder
1	TSA/JC332/G0879	ABI VENTED DIESEL	0.4540	1	1	0

Upon arrival of the collli (parcel), please immediately verify whether they are free of transport damage. In particular check whether any of the boxes are damaged upon arrival and indicate any transport damage on the consignment note, please inform TVH within 12 hours from delivery. For transport claims to be acceptable, the consignment note must bear a signature and the name of the person signing must be stated legibly. A mere company stamp and/ore name are insufficient. If any of the parcels are missing or a return needs to be made, please check our term and conditions via the link below:

www.tvh.com/terms-conditions



Towlift Salt Lake City
2530 W 1500 S
SALT LAKE CITY, UT 84104

CREDIT MEMO

Credit Memo **Date** **Customer**
71128266 09/05/2025 70001112
3342994

P: (801) 685-2535

Sold to :

NEXT EXTERIORS
160 S 1350 E
LEHI, UT 84043

Shipped to :

NEXT EXTERIORS
160 S 1350 E
LEHI, UT 84043

Salesperson :

Registration :

Notes :

7C105049 RETURN/CREDIT

Quantity	Product ID	Description	Unit Price	Total Price
Delivery :		Entered by : Samee Chaudry	Shipping Method:	
Order : 7C105108		09/05/2025		
Cust PO# : CREDITED ON PAYA				
-1	SMH JC332/G0879	DIESEL CAP	47.93	(47.93)
	FI	Freight In		(26.19)
SubTotal :				-74.12

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
10/05/25	On Account	(77.64)		Utah	(26.19)	0.0000 %	0.00
				Utah	(47.93)	4.8500 %	(2.32)
				UT LOCAL-COUNTY/	(26.19)	0.0000 %	0.00
				UT LOCAL-COUNTY/	(47.93)	1.3500 %	(0.65)
				UT LEHI TRANSIT	(26.19)	0.0000 %	0.00
				UT LEHI TRANSIT	(47.93)	1.0500 %	(0.50)
				UT LEHI OTHER	(26.19)	0.0000 %	0.00
				UT LEHI OTHER	(47.93)	0.1000 %	(0.05)

Detach at line and return with payment



REMIT TO: Towlift Salt Lake City
PO BOX 674601
DALLAS, TX 75267-4601

*CREDIT TO
etc*

Total Amount :	(74.12)
Sales Tax :	(3.52)
Total :	(77.64)
Payment :	
To Pay :	(77.64)

Credit Memo 71128266
Date 09/05/2025
Customer 70001112
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%),
and all costs of collection including reasonable attorney's fee.



Towlift Salt Lake City
 2530 W 1500 S
 SALT LAKE CITY, UT 84104

INVOICE

3369274

Invoice **Date** **Customer**
71129766 **10/17/2025** **70001112**

☎ P: (801) 685-2535

Sold to :
NEXT EXTERIORS
 160 S 1350 E
 LEHI, UT 84043

Shipped to :
NEXT EXTERIORS
 160 S 1350 E
 LEHI, UT 84043
 P: (801) 766-2592

Branch Invoiced: **TL Salt Lake**
 Dept Invoiced : **Service**

Salesperson :

Registration :
 Notes :

Quantity	Product Id	Description	Unit Price	Total Price				
Cust PO# : Shop 12K Forklift		Entered by : DIS Tasks						
Work Order : 7W118729		09/25/25 Field						
Seg 1: Approved repairs from quote# 186351								
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
JCB	510-56	JCB5CGXGH02437251				3,664.00	713019	
<p>Traveled to the vender and picked up the new valve. Then traveled to the location of the lift, found the lift and removed the lines and fittings then started to remove the mounting bolts, one came loose the other three will not come loose, I broke two sockets trying to get the valve loose, so then I removed all of the fittings and plugs and resealed all of them, put back together and tested, I do not see any leaks at this time. In order to replaced the valve we will have to get new mount bolts then drill the heads of the bolts off then extract what is left of the bolts to replace the valve.</p> <p>Cleaned up and notified the customer what was going on with the lift. Will have to requote for drilling and replacing bolts.</p>								
Total Parts CONSUMABLE SERVICE FEE								275.00
Flat Rate Labor								340.00

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
11/16/25	On Account	660.21		UT LEHI OTHER	275.00	0.10%	0.28
				UT LEHI OTHER	340.00	0.10%	0.34
				UT LEHI TRANSIT	275.00	1.05%	2.89
				UT LEHI TRANSIT	340.00	1.05%	3.57
				UT LOCAL-COUNT	275.00	1.35%	3.71
				UT LOCAL-COUNT	340.00	1.35%	4.59
				Utah	275.00	4.85%	13.34
				Utah	340.00	4.85%	16.49

Detach at line and return with payment



Total Amount :	615.00
Sales Tax :	45.21
Total :	660.21
Payment :	0.00
To Pay :	660.21

Remit To:

Towlift Salt Lake City
 PO BOX 674601
 DALLAS, TX 75267-4601

PAID 10/22/25

Invoice 71129766
 Date 10/17/2025
 Customer 70001112
 All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all costs of collection including reasonable attorney's fee.