

# RECORD OF ANNUAL INSPECTION

(49 CFR 396.17-23)

Prepare Separate Report for Each Vehicle Inspected

DATE

1-14-25

D10859425

|                                                        |                    |                                                                                                                                                                                               |                     |
|--------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| COMPANY NAME<br><b>CTS Trenching</b>                   |                    | VEHICLE TYPE<br><input checked="" type="checkbox"/> TRUCK <input type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> CONVERTER <input type="checkbox"/> DOLLY |                     |
| STREET ADDRESS<br><b>1745 Deer Valley</b>              |                    | VEHICLE MAKE<br><b>Peterbilt</b>                                                                                                                                                              |                     |
| CITY<br><b>Phoenix</b>                                 | STATE<br><b>AZ</b> | MODEL<br><b>2006</b>                                                                                                                                                                          | YEAR<br><b>2006</b> |
| ZIP<br><b>85027</b>                                    |                    | VEHICLE IDENTIFICATION (Company No., State Tag No. or VIN)<br><b>2NPLL20X46M637788</b>                                                                                                        |                     |
| INSPECTOR'S NAME (Please Print)<br><b>Jordon Daves</b> |                    | EMPLOYEE NO.<br><b>63</b>                                                                                                                                                                     |                     |

## REPORT OF CONDITION (For Detailed Information on Inspection Procedures see FMCSR Part 396, Appendix A)

|                     | OK  | REPAIR |                   | OK  | REPAIR |                    | OK  | REPAIR |                    | OK  | REPAIR |
|---------------------|-----|--------|-------------------|-----|--------|--------------------|-----|--------|--------------------|-----|--------|
| <b>BRAKES</b>       |     |        | <b>EXHAUST</b>    |     |        | <b>STEERING</b>    |     |        | <b>FRAME</b>       |     |        |
| Adjustment          | ✓   |        | Leaks             | ✓   |        | Adjustment         | ✓   |        | Members            | ✓   |        |
| Mechan. Compon.     | ✓   |        | Placement         | ✓   |        | Column/Gear        | ✓   |        | Clearance          | ✓   |        |
| Drum/Rotor          | ✓   |        | <b>LIGHTING</b>   |     |        | Axle               | ✓   |        | Rear Impact Guard  | ✓   |        |
| Hose/Tubing         | ✓   |        | Headlights        | ✓   |        | Linkage            | ✓   |        | <b>TIRES</b>       |     |        |
| Lining              | ✓   |        | Tail/Stop         | ✓   |        | Power Steering     | ✓   |        | Tread              | ✓   |        |
| Antilock System     | ✓   |        | Clearance/Marker  | ✓   |        | Other              | N/A |        | Inflation          | ✓   |        |
| Automatic Adjusters | ✓   |        | Identification    | ✓   |        | <b>FUEL SYSTEM</b> |     |        | Damage             | ✓   |        |
| Low Air Warning     | ✓   |        | Reflectors        | ✓   |        | Tank(s)/Cap(s)     | ✓   |        | Speed Restrictions | ✓   |        |
| Trailer Air Supply  | ✓   |        | Other             | N/A |        | Lines              | ✓   |        | Other              | N/A |        |
| Compressor          | ✓   |        |                   |     |        |                    |     |        |                    |     |        |
| Parking Brakes      | ✓   |        | <b>CAB/BODY</b>   |     |        | <b>SUSPENSION</b>  |     |        | <b>WHEELS/RIM</b>  |     |        |
| Other               | N/A |        | Access            | ✓   |        | Springs            | ✓   |        | Fasteners          | ✓   |        |
|                     |     |        | Eqpt./Load Secure | ✓   |        | Attachments        | ✓   |        | Disc/Spoke         | ✓   |        |
| <b>COUPLERS</b>     |     |        | Tie-Downs         | ✓   |        | Sliders            | N/A |        |                    |     |        |
| Fifth-Wheel & Mount | N/A |        | Headerboard       | N/A |        |                    |     |        | <b>WINDSHIELD</b>  |     |        |
| Pin/Upper Plate     | N/A |        | Motorcoach Seats  | ✓   |        | <b>MIRRORS</b>     |     |        | Glass              | ✓   |        |
| Pintle-Hook/Eye     | ✓   |        | Other             | N/A |        | Side               | ✓   |        | Wipers             | ✓   |        |
| Safety Chain(s)     | ✓   |        |                   |     |        |                    |     |        |                    |     |        |

### REMARKS

Certification: This vehicle has passed all the inspection items for the annual vehicle inspection in accordance with 49 CFR Part 396.

QUALIFIED INSPECTOR'S SIGNATURE

*[Signature]*

DATE

Jan 14 2025

APPLY LABEL TO A CLEAN, DRY SURFACE. USE WITH AN OVERLAMINATE (2402) TO IMPROVE DURABILITY UNDER NORMAL WEATHER CONDITIONS.

AN INDELIBLE INK MARKER IS RECOMMENDED FOR USE WHEN FILLING OUT THE LABEL. INDELIBLE INK IS PERMANENT AND WILL NOT WASH OFF, BUT MAY FADE DUE TO EXPOSURE TO ULTRAVIOLET LIGHT OVER TIME. CAREFUL DISCRETION IS ADVISED REGARDING APPLICATION OF LABEL TO AN AREA NOT EXPOSED TO EXCESSIVE ULTRAVIOLET LIGHT AND/OR ELEMENTS AND IT IS RECOMMENDED THAT THE READABILITY OF THE LABEL BE CHECKED PERIODICALLY.

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Printed in the USA

3136  
(Rev. 11/21)

## FEDERAL ANNUAL INSPECTION

THIS VEHICLE HAS PASSED AN ANNUAL INSPECTION CONDUCTED IN ACCORDANCE WITH 49 CFR, PART 396, FMCSR

|                                           |                     |                                                  |
|-------------------------------------------|---------------------|--------------------------------------------------|
| MONTH<br><b>01</b>                        | YEAR<br><b>2025</b> | D10859425                                        |
| VEHICLE ID (Company No.)<br><b>EX12</b>   |                     | STATE/TAG NO. OR VIN<br><b>2NPLL20X46M637788</b> |
| LOCATION OF RECORDS:                      |                     |                                                  |
| Company <b>CTS Trenching</b>              |                     |                                                  |
| Street Address <b>1745 Deer Valley</b>    |                     |                                                  |
| City, State, Zip <b>Phoenix, AZ 85027</b> |                     |                                                  |

**Kingman Diesel Repair, LLC**  
3140 Airway Ave  
Billing: PO Box 4161, Kingman, AZ 86409  
928-757-7868 Fax 928-757-7899  
keeping you on the road is our #1 priority!

D. Woods  
EX-12

Invoice #: 0033409

Date: 5/29/2025

Page 1 of 1

Customer: CTS TRENCHING & EXCAVATION LI  
Address: 1745 W DEER VALLEY RD #126  
City: PHOENIX, AZ 85027  
Phone 1: (623) 537-0110  
Phone 2: (623)

Vehicle: 2006 PETE  
Engine:  
VIN: 2NPLL20X46M637788 Unit: EX12  
License: ERA21P Fleet #: EX12  
Mileage: 225819

Service Advisor:  
BECKY

Payments:

Check, \$6,110.45, on 05/29/25

| CheckNo: [CREDITCARD], AuthorizationNo: []

| Service Description |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Parts                  | Labor                   | Job Total              |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|------------------------|-----------------|-----------------|-----------|--------------|---------|---|---------|------------|-------------------------|--------|---|--------|---------|--------------|-------|---|-------|--------|-------------|-------|---|-------|-----------------|-----------------------------|-------|-----|--------|--|--|--|
| 26                  | TOWED IN FOR DYING. TRUCK IS GETTING NO FUEL PRESSURE, REPLACED PRESSURE RELIEF VALVE FOUND FUEL GOING TO FUEL PUMP AND NO FUEL COMING FROM PUMP, REMOVED FUEL PUMP REMOVED FUEL PUMP HEAD FOUND CERAMIC PISTONS CAME APART ADVISED REPLACED FUEL PUMP                                                                                                                                                                                                                                                                                                                                                           | 3180.27                | 560.00                  | 3740.27                |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
|                     | <table><tr><td><u>Part Number</u></td><td><u>Part Description</u></td><td><u>Part Price Each</u></td><td><u>Quantity</u></td><td><u>Extended</u></td></tr><tr><td>4954200RX</td><td>FUEL PUMP</td><td>3172.60</td><td>1</td><td>3172.60</td></tr><tr><td>4010636</td><td>SEAL</td><td>7.67</td><td>1</td><td>7.67</td></tr></table>                                                                                                                                                                                                                                                                              | <u>Part Number</u>     | <u>Part Description</u> | <u>Part Price Each</u> | <u>Quantity</u> | <u>Extended</u> | 4954200RX | FUEL PUMP    | 3172.60 | 1 | 3172.60 | 4010636    | SEAL                    | 7.67   | 1 | 7.67   |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
| <u>Part Number</u>  | <u>Part Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <u>Part Price Each</u> | <u>Quantity</u>         | <u>Extended</u>        |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
| 4954200RX           | FUEL PUMP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 3172.60                | 1                       | 3172.60                |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
| 4010636             | SEAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 7.67                   | 1                       | 7.67                   |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
| 63                  | REMOVED FAN CLUTCH REBUILT AND REASSEMBLED INSTALLED NEW FAN BELTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 955.35                 | 560.00                  | 1515.35                |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
|                     | <table><tr><td><u>Part Number</u></td><td><u>Part Description</u></td><td><u>Part Price Each</u></td><td><u>Quantity</u></td><td><u>Extended</u></td></tr><tr><td>RC1630</td><td>RADIATOR CAP</td><td>21.11</td><td>1</td><td>21.11</td></tr><tr><td>KIT 14-256</td><td>FAN CLUTCH KIT GOLD TOP</td><td>893.28</td><td>1</td><td>893.28</td></tr><tr><td>25-9390</td><td>BELT</td><td>40.96</td><td>1</td><td>40.96</td></tr></table>                                                                                                                                                                            | <u>Part Number</u>     | <u>Part Description</u> | <u>Part Price Each</u> | <u>Quantity</u> | <u>Extended</u> | RC1630    | RADIATOR CAP | 21.11   | 1 | 21.11   | KIT 14-256 | FAN CLUTCH KIT GOLD TOP | 893.28 | 1 | 893.28 | 25-9390 | BELT         | 40.96 | 1 | 40.96 |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
| <u>Part Number</u>  | <u>Part Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <u>Part Price Each</u> | <u>Quantity</u>         | <u>Extended</u>        |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
| RC1630              | RADIATOR CAP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 21.11                  | 1                       | 21.11                  |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
| KIT 14-256          | FAN CLUTCH KIT GOLD TOP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 893.28                 | 1                       | 893.28                 |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
| 25-9390             | BELT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 40.96                  | 1                       | 40.96                  |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
| 20                  | REPLACE OIL, FILTERS, LUBE CHAISE/DRIVE LINE, CHECK ALL LIGHTS AND FLUID LEVELS. CHECK AIR FILTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 289.54                 | 140.00                  | 429.54                 |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
|                     | <table><tr><td><u>Part Number</u></td><td><u>Part Description</u></td><td><u>Part Price Each</u></td><td><u>Quantity</u></td><td><u>Extended</u></td></tr><tr><td>3697</td><td>FUEL FILTER</td><td>30.80</td><td>1</td><td>30.80</td></tr><tr><td>LF3000</td><td>FILTER OIL</td><td>46.34</td><td>1</td><td>46.34</td></tr><tr><td></td><td>DISPOSAL FEE</td><td>15.50</td><td>1</td><td>15.50</td></tr><tr><td>FS1003</td><td>FUEL FILTER</td><td>43.95</td><td>1</td><td>43.95</td></tr><tr><td>15W40 550045126</td><td>SHELL ROTELLA T-4 15W40 OIL</td><td>23.53</td><td>6.5</td><td>152.95</td></tr></table> | <u>Part Number</u>     | <u>Part Description</u> | <u>Part Price Each</u> | <u>Quantity</u> | <u>Extended</u> | 3697      | FUEL FILTER  | 30.80   | 1 | 30.80   | LF3000     | FILTER OIL              | 46.34  | 1 | 46.34  |         | DISPOSAL FEE | 15.50 | 1 | 15.50 | FS1003 | FUEL FILTER | 43.95 | 1 | 43.95 | 15W40 550045126 | SHELL ROTELLA T-4 15W40 OIL | 23.53 | 6.5 | 152.95 |  |  |  |
| <u>Part Number</u>  | <u>Part Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <u>Part Price Each</u> | <u>Quantity</u>         | <u>Extended</u>        |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
| 3697                | FUEL FILTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 30.80                  | 1                       | 30.80                  |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
| LF3000              | FILTER OIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 46.34                  | 1                       | 46.34                  |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
|                     | DISPOSAL FEE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 15.50                  | 1                       | 15.50                  |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
| FS1003              | FUEL FILTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 43.95                  | 1                       | 43.95                  |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |
| 15W40 550045126     | SHELL ROTELLA T-4 15W40 OIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 23.53                  | 6.5                     | 152.95                 |                 |                 |           |              |         |   |         |            |                         |        |   |        |         |              |       |   |       |        |             |       |   |       |                 |                             |       |     |        |  |  |  |

X

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. Kingman Diesel Repair, LLC, will not be responsible for damage or articles left in vehicle in case of fire, theft or any other cause beyond our control. No warranty on used parts. Any warranties on the products sold are those made by the manufacturer. 30 day Labor warranty. No warranty consideration will be made unless prior authorization from Kingman Diesel Repair, LLC.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

|                      |                   |
|----------------------|-------------------|
| Total Parts          | \$4,409.66        |
| Total Labor          | \$1,260.00        |
| Sublet               | \$0.00            |
| Material Fee         | \$63.00           |
| Subtotal             | \$5,748.16        |
| Other Fees           | \$15.50           |
| Sales Tax            | \$362.29          |
| <b>TOTAL INVOICE</b> | <b>\$6,110.45</b> |
| Paid                 | \$6,110.45        |
| Due                  | \$0.00            |
| Paid By :            | Check             |
| Pay Ref :            | CREDITCARD        |

|               |                     |
|---------------|---------------------|
| Batch #       | 001726              |
| Trans ID      | 000000009007        |
| Order ID      | 1748540326963       |
| Receipt #     | 33409               |
| Trans Type    | Purchase            |
| Clerk ID      | bwill100020         |
| Date/Time     | 2025-05-29 11:41:52 |
| Card Type     | Visa                |
| Card Number   | XXXXXXXXXXXX4792    |
| Entry Method  | MANUAL              |
| Approval Code | 04583G              |
| Sales Tax     | USD\$ 362.29        |

|              |              |
|--------------|--------------|
| Total Amount | USD\$6110.45 |
|--------------|--------------|

Approved - Thank You

X \_\_\_\_\_  
Cardholder Signature

Buyer agrees to pay total amount above  
according to cardholder's agreement with  
issuer.

**Kingman Diesel Repair, LLC**  
3140 Airway Ave  
Billing: PO Box 4161, Kingman, AZ 86409  
928-757-7868 Fax 928-757-7899  
keeping you on the road is our # 1 priority!

*D. Woods*  
*EX-12*

Invoice # : 0030729

Date : 12/14/2023

Page 1 of 1

Customer : CTS TRENCHING & EXCAVATION LI  
Address : 1745 W DEER VALLEY RD #126  
City : PHOENIX, AZ 85027  
Phone 1 : (623) 537-0110  
Phone 2 : (623)

Vehicle : 2006 PETE  
Engine :  
VIN : 2NPLL20X46M637788 Unit : EX12  
License : ERA21P Fleet # : EX12  
Mileage : 225819

Service Advisor:  
LINDSEY

Payments:

VISA, \$651.64, on 12/14/23

| CardNo: [\*\*\*\*\*4792], AuthorizationNo: [01592G]

| Service Description |                                                                                                                       | Parts  | Labor  | Job Total |
|---------------------|-----------------------------------------------------------------------------------------------------------------------|--------|--------|-----------|
| 49                  | ANNUAL DOT INSPECTION ON TRACTOR COMMENTS: D9783579<br>REPAIRED AIR LEAK REPLACED LEFT REAR BRAKE CHAMBER AND 1 LIGHT | 80.21  | 246.00 | 326.21    |
|                     | <u>Part Number</u> <u>Part Description</u> <u>Part Price Each</u> <u>Quantity</u> <u>Extended</u>                     |        |        |           |
|                     | 401FC 0 2 ANNUAL INSP FORM 2.64 1 2.64                                                                                |        |        |           |
|                     | FX179.SB3030S BRAKE CHAMBER STD 77.57 1 77.57                                                                         |        |        |           |
|                     |                                                                                                                       | 176.25 | 123.00 | 299.25    |
| 63                  | REPLACED BOTH STEER SHOCKS                                                                                            |        |        |           |
|                     | <u>Part Number</u> <u>Part Description</u> <u>Part Price Each</u> <u>Quantity</u> <u>Extended</u>                     |        |        |           |
|                     | B71-6016 SHOCK 83.95 2 167.90                                                                                         |        |        |           |
|                     | 91210 1/4 AB UNION TEE PUSH 8.35 1 8.35                                                                               |        |        |           |

12/14/2023 03:07:19 Pt Auth 01592G

Ref

SUCCESS

\$ 651.64

Agrees to Pay Total Amount According to

VISA

\*\*\*\*\*4792

Card Issuer Agreement

Signature X

*[Signature]*

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. Kingman Diesel Repair, LLC, will not be responsible for damage or articles left in vehicle in case of fire, theft or any other cause beyond our control. No warranty on used parts. Any warranties on the products sold are those made by the manufacturer. 30 day Labor warranty. No warranty consideration will be made unless prior authorization from Kingman Diesel Repair, LLC.

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

|                      |                 |
|----------------------|-----------------|
| Total Parts          | \$256.46        |
| Total Labor          | \$369.00        |
| Sublet               | \$0.00          |
| Material Fee         | \$5.00          |
| Subtotal             | \$630.46        |
| Other Fees           | \$0.00          |
| Sales Tax            | \$21.18         |
| <b>TOTAL INVOICE</b> | <b>\$651.64</b> |
| Paid                 | \$651.64        |
| Due                  | \$0.00          |
| Paid By :            |                 |
| Pay Ref :            |                 |

D. Woods  
EX-12 \*



## Receipt from Pioneer Mobile Auto Repair LLC

Receipt #16002-0000

401 W. 1st Ave.  
Casa Grande, AZ 85122  
(520) 371-0068  
andrew@pioneermobile.org

**\$490.60**

Visa - 4792



**Thursday, July 27, 2023 at 1:36pm MST**

Date Paid

**Casa Technology Systems**

Customer

**#16002: Air Leak Diagnostic and 5 More**  
Order

Application Name: CHASE VISA  
AID: A0000000031010

If you have any questions, email us at [andrew@pioneermobile.org](mailto:andrew@pioneermobile.org) or call us at (520) 371-0068.

Pioneer Mobile Auto Repair LLC partners with Shopmonkey.io to provide invoicing and payments processing.



**Pioneer Mobile Auto Repair LLC**  
401 W. 1st Ave.  
Casa Grande, AZ 85122  
(520) 371-0068  
andrew@pionermobile.org  
www.pionermobile.org

## Invoice #16002

Created: 7/19/2023  
Invoiced: 7/26/2023  
Payment Term: On Receipt  
Service Writer: Andrew Robertson

**Casa Technology Systems**  
1745 West Deer Valley Road  
Ste. 126  
Phoenix, AZ 85027  
Mobile: (928) 530-1242  
helenh@cts-us.com

**2006 PETERBILT 335 (#EX12)**  
VIN: 2NPLLZ0146M637788

### Customer Comments

Air leak. Wipers torn. Turn signal indicator on dash not working. Clearance lamp on roof not working.

### Air Leak Diagnostic

Found cut air line under truck going to previous PTO. Had to trace back to engine bay, through fire wall, under dash to switch. Label air line and install air valve.

| Description                                   | HRS | Subtotal               |
|-----------------------------------------------|-----|------------------------|
| 1 Air Leak Diagnostic                         | 1   | \$120.00               |
| Shop Supplies (4%): \$4.80 Tax (8.7%): \$0.42 |     | <b>Total: \$125.22</b> |

### Wiper Blades R&R

| Description                                   | Price   | QTY | HRS  | Subtotal              |
|-----------------------------------------------|---------|-----|------|-----------------------|
| 1 Wiper Blades R&R                            |         |     | 0.25 | \$30.00               |
| 2 Wiper Blade                                 | \$19.10 | 2   |      | \$38.20               |
| Shop Supplies (4%): \$2.73 Tax (8.7%): \$3.56 |         |     |      | <b>Total: \$74.49</b> |

### Turn Signal Indicator Light Bulb R&I

| Description                                   | HRS | Subtotal              |
|-----------------------------------------------|-----|-----------------------|
| 1 Turn Signal Indicator Light Bulb R&I        | 0.7 | \$84.00               |
| Shop Supplies (4%): \$3.36 Tax (8.7%): \$0.29 |     | <b>Total: \$87.65</b> |

### Repair Clearance Light on Roof

| Description                                   | HRS | Subtotal              |
|-----------------------------------------------|-----|-----------------------|
| 1 Repair Clearance Light on Roof              | 0.5 | \$60.00               |
| Shop Supplies (4%): \$2.40 Tax (8.7%): \$0.21 |     | <b>Total: \$62.61</b> |

### Install Air Valve on Air Line Under Truck

| Description                                   | Price   | QTY | HRS | Subtotal              |
|-----------------------------------------------|---------|-----|-----|-----------------------|
| 1 Install Air Valve on Air Line Under Truck   |         |     | 0.4 | \$48.00               |
| 2 Air Valve                                   | \$24.71 | 1   |     | \$24.71               |
| Shop Supplies (4%): \$2.91 Tax (8.7%): \$2.40 |         |     |     | <b>Total: \$78.02</b> |

**Pioneer Mobile Auto Repair LLC**  
401 W. 1st Ave.  
Casa Grande, AZ 85122  
(520) 371-0068  
andrew@pionermobile.org  
www.pionermobile.org

**Invoice #16002**

Created: 7/19/2023

Invoiced: 7/26/2023

Payment Term: On Receipt

Service Writer: Andrew Robertson

**Service Call - 2 Trips to Florence**

| Description                                   | HRS | Subtotal              |
|-----------------------------------------------|-----|-----------------------|
| 1 Service Call - 2 Trips to Florence          | 1   | \$60.00               |
| Shop Supplies (4%): \$2.40 Tax (8.7%): \$0.21 |     | <b>Total: \$62.61</b> |

We appreciate your business! The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. All warranty work must be performed by Pioneer Mobile Auto Repair LLC unless previously authorized in writing by Pioneer Mobile Auto Repair LLC. All warranty work is limited to cash value charged. Please contact us promptly if you have any questions.

Signature \_\_\_\_\_

|                          |                 |
|--------------------------|-----------------|
| Parts .....              | \$62.91         |
| Labor .....              | \$402.00        |
| Subtotal .....           | \$464.91        |
| Shop Supplies .....      | \$18.60         |
| Tax .....                | \$7.09          |
| <b>Grand Total .....</b> | <b>\$490.60</b> |
| Paid To Date .....       | (\$490.60)      |

|                          |               |
|--------------------------|---------------|
| <b>REMAINING BALANCE</b> | <b>\$0.00</b> |
|--------------------------|---------------|

**Payments**

|           |                            |          |
|-----------|----------------------------|----------|
| 7/27/2023 | Credit card ending in 4792 | \$490.60 |
|-----------|----------------------------|----------|



## Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15945-0000

401 W. 1st Ave.  
Casa Grande, AZ 85122  
(520) 371-0068  
andrew@pioneermobile.org

*D. Woods*  
**EX12**

**\$150.26**

Visa - 4792



**Wednesday, July 12, 2023 at 10:20am MST**

Date Paid

**Casa Technology Systems**

Customer

**#15945: DOT INSPECTION**

Order

Application Name: CHASE VISA

AID: A0000000031010

If you have any questions, email us at [andrew@pioneermobile.org](mailto:andrew@pioneermobile.org) or call us at (520) 371-0068.

Pioneer Mobile Auto Repair LLC partners with [Shopmonkey.io](https://shopmonkey.io) to provide invoicing and payments processing.



**Pioneer Mobile Auto Repair LLC**  
401 W. 1st Ave.  
Casa Grande, AZ 85122  
(520) 371-0068  
andrew@pioneermobile.org  
www.pioneermobile.org

## Invoice #15945

Created: 7/1/2023  
Invoiced: 7/12/2023  
Payment Term: On Receipt  
Service Writer: Andrew Robertson

**Casa Technology Systems**  
1745 West Deer Valley Road  
Ste. 126  
Phoenix, AZ 85027  
Mobile: (928) 530-1242  
helenh@cts-us.com

**2006 PETERBILT 335 (#EX12)**  
VIN: 2NPLLZ0146M637788

| DOT INSPECTION |                |                            |                    |
|----------------|----------------|----------------------------|--------------------|
|                | Description    | HRS                        | Subtotal           |
| 1              | DOT INSPECTION | 1.2                        | \$144.00           |
|                |                | Shop Supplies (4%): \$5.76 | Tax (8.7%): \$0.50 |
|                |                | Total: \$150.26            |                    |

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|                     |            |
|---------------------|------------|
| Parts .....         | \$0.00     |
| Labor .....         | \$144.00   |
| Subtotal .....      | \$144.00   |
| Shop Supplies ..... | \$5.76     |
| Tax .....           | \$0.50     |
| Grand Total .....   | \$150.26   |
| Paid To Date .....  | (\$150.26) |

**REMAINING BALANCE \$0.00**

| Payments  |                            |          |
|-----------|----------------------------|----------|
| 7/12/2023 | Credit card ending in 4792 | \$150.26 |



## Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15900-0000

401 W. 1st Ave.  
Casa Grande, AZ 85122  
(520) 371-0068  
andrew@pioneermobile.org

*D. Woods*

*EX12*

**\$3,506.77**

Visa - 4792



**Wednesday, July 12, 2023 at 10:17am MST**

Date Paid

**Casa Technology Systems**

Customer

**#15900: Headlight (Both) R&R and 7 More**  
Order

Application Name: CHASE VISA

AID: A0000000031010

If you have any questions, email us at [andrew@pioneermobile.org](mailto:andrew@pioneermobile.org) or call us at (520) 371-0068.

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**Pioneer Mobile Auto Repair LLC**  
401 W. 1st Ave.  
Casa Grande, AZ 85122  
(520) 371-0068  
andrew@pionermobile.org  
www.pionermobile.org

## Invoice #15900

Created: 6/14/2023  
Invoiced: 7/12/2023  
Payment Term: On Receipt  
Service Writer: Andrew Robertson

**Casa Technology Systems**  
1745 West Deer Valley Road  
Ste. 126  
Phoenix, AZ 85027  
Mobile: (928) 530-1242  
helenh@cts-us.com

**2006 PETERBILT 335 (#EX12)**  
VIN: 2NPLLZ0146M637788

### Recommendations

#### Headlight (Both) R&R

|                             | Description                                    | Price               | QTY | HRS               | Subtotal |
|-----------------------------|------------------------------------------------|---------------------|-----|-------------------|----------|
| 1                           | Headlight R&R                                  |                     |     | 2                 | \$240.00 |
| 2                           | Headlight Assembly (Pair)                      | \$343.62            | 1   |                   | \$343.62 |
| 3                           | Headlight Harness Repair                       |                     |     | 3                 | \$360.00 |
| 4                           | Headlight Turn Signal/ Marker Light Connectors | \$33.87             | 4   |                   | \$135.48 |
| 5                           | Headlight Bulb Connectors                      | \$26.92             | 2   |                   | \$53.84  |
| 6                           | Electrical Connectors                          | \$1.49              | 12  |                   | \$17.88  |
| Shop Supplies (4%): \$40.00 |                                                | Tax (8.7%): \$51.40 |     | Total: \$1,242.22 |          |

#### Backup Light (Both) R&R

|   | Description             | Price              | QTY | HRS             | Subtotal |
|---|-------------------------|--------------------|-----|-----------------|----------|
| 1 | Backup Light R&R        |                    |     | 1               | \$120.00 |
| 2 | LED White Backup Lights | \$22.00            | 2   |                 | \$44.00  |
| 3 | Repaired Wiring         |                    |     | 0.5             | \$60.00  |
|   |                         | Tax (8.7%): \$3.83 |     | Total: \$227.83 |          |

#### Oil Pan Gasket R&R

|   | Description    | Price               | QTY | HRS             | Subtotal |
|---|----------------|---------------------|-----|-----------------|----------|
| 1 | Oil Pan Gasket |                     |     | 3.5             | \$420.00 |
| 2 | Oil Pan Gasket | \$149.22            | 1   |                 | \$149.22 |
|   |                | Tax (8.7%): \$12.98 |     | Total: \$582.20 |          |

#### Fuel/ Water Separator R&R

|   | Description              | Price    | QTY | HRS  | Subtotal |
|---|--------------------------|----------|-----|------|----------|
| 1 | Fuel Water Separator R&R |          |     | 0.75 | \$90.00  |
| 2 | Fuel Water Separator     | \$125.82 | 1   |      | \$125.82 |
| 3 | Fuel Filter              |          |     | 0.75 | \$90.00  |
| 4 | Fuel Filter              | \$60.00  | 1   |      | \$60.00  |



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401 W. 1st Ave.  
Casa Grande, AZ 85122  
(520) 371-0068  
andrew@pionermobile.org  
www.pionermobile.org

## Invoice #15900

Created: 6/14/2023  
Invoiced: 7/12/2023  
Payment Term: On Receipt  
Service Writer: Andrew Robertson

| Fuel/ Water Separator R&R |                    |         |                 |         |
|---------------------------|--------------------|---------|-----------------|---------|
| 5                         | Transmission Fluid | \$19.50 | 1               | \$19.50 |
| Tax (8.7%): \$17.86       |                    |         | Total: \$403.18 |         |

| Air Filter R&R      |                |          |                 |              |
|---------------------|----------------|----------|-----------------|--------------|
|                     | Description    | Price    | QTY             | HRS Subtotal |
| 1                   | Air Filter R&R |          |                 | 0.5 \$60.00  |
| 2                   | Air Filter     | \$151.02 | 1               | \$151.02     |
| Tax (8.7%): \$13.14 |                |          | Total: \$224.16 |              |

| HD LUBE OIL AND FILTER     |                                        |         |                 |              |
|----------------------------|----------------------------------------|---------|-----------------|--------------|
| Includes greasing service. |                                        |         |                 |              |
|                            | Description                            | Price   | QTY             | HRS Subtotal |
| 1                          | LUBE OIL AND FILTER WITH GREASE POINTS |         |                 | 1.5 \$180.00 |
| 2                          | DIESEL SYN. BLEND CJ4 OIL (PER GALLON) | \$33.71 | 7               | \$235.97     |
| 3                          | OIL FILTER                             | \$78.93 | 1               | \$78.93      |
| Tax (9.2%): \$28.97        |                                        |         | Total: \$523.87 |              |

| Dash Lights R&R    |                 |        |                 |              |
|--------------------|-----------------|--------|-----------------|--------------|
|                    | Description     | Price  | QTY             | HRS Subtotal |
| 1                  | Dash Lights R&R |        |                 | 1 \$120.00   |
| 2                  | Dash Lights     | \$3.50 | 6               | \$21.00      |
| Tax (8.7%): \$1.83 |                 |        | Total: \$142.83 |              |

| Coolant Hose (Reservoir to Radiator) R&R |                                          |        |                 |              |
|------------------------------------------|------------------------------------------|--------|-----------------|--------------|
|                                          | Description                              | Price  | QTY             | HRS Subtotal |
| 1                                        | Coolant Hose (Reservoir to Radiator) R&R |        |                 | 0.7 \$84.00  |
| 2                                        | Coolant Hose (Reservoir to Radiator) R&R | \$9.60 | 6               | \$57.60      |
| 3                                        | Clamps                                   | \$6.38 | 2               | \$12.76      |
| Tax (8.7%): \$6.12                       |                                          |        | Total: \$160.48 |              |



**Pioneer Mobile Auto Repair LLC**  
401 W. 1st Ave.  
Casa Grande, AZ 85122  
(520) 371-0068  
andrew@pionermobile.org  
www.pionermobile.org

## Invoice #15900

Created: 6/14/2023  
Invoiced: 7/12/2023  
Payment Term: On Receipt  
Service Writer: Andrew Robertson

We appreciate your business! The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. All warranty work must be performed by Pioneer Mobile Auto Repair LLC unless previously authorized in writing by Pioneer Mobile Auto Repair LLC. All warranty work is limited to cash value charged. Please contact us promptly if you have any questions.

Signature \_\_\_\_\_

|                     |              |
|---------------------|--------------|
| Parts .....         | \$1,506.64   |
| Labor .....         | \$1,824.00   |
| Subtotal .....      | \$3,330.64   |
| Shop Supplies ..... | \$40.00      |
| Tax .....           | \$136.13     |
| Grand Total .....   | \$3,506.77   |
| Paid To Date .....  | (\$3,506.77) |

|                          |               |
|--------------------------|---------------|
| <b>REMAINING BALANCE</b> | <b>\$0.00</b> |
|--------------------------|---------------|

| Payments  |                            |            |
|-----------|----------------------------|------------|
| 7/12/2023 | Credit card ending in 4792 | \$3,506.77 |

**Kingman Diesel Repair, LLC**  
3140 Airway Ave  
Billing: PO Box 4161, Kingman, AZ 86409  
928-757-7868 Fax 928-757-7899  
*keeping you on the road is our #1 priority!*

Invoice #: 0033547

Date: 6/17/2025

Page 1 of 1

Customer: CTS TRENCHING & EXCAVATION LI  
Address: 1745 W DEER VALLEY RD #126  
City: PHOENIX, AZ 85027  
Phone 1: (623) 537-0110  
Phone 2: (623)

Vehicle: 2006 PETE  
Engine:  
VIN: 2NPLL20X46M637788  
License: ERA21P  
Mileage: 225819

Service Advisor:  
LAURA

Unit: EX12

Fleet #: EX12

Payments:

(On Account), \$1,009.98, on 6/17/2025

| Service Description |                                                                | Parts                  |                 | Labor           | Job Total |
|---------------------|----------------------------------------------------------------|------------------------|-----------------|-----------------|-----------|
| SH                  | CHECK FOR FAN SHORT CYCLING, REPLACED FAN SOLENOID REASSEMBLED |                        |                 | 223.30 140.00   | 363.30    |
|                     | <u>Part Number</u> <u>Part Description</u>                     | <u>Part Price Each</u> | <u>Quantity</u> | <u>Extended</u> |           |
|                     | C4H940DC147C SOLENOID VALVE                                    | 223.30                 | 1               | 223.30          |           |
|                     | DRAIN TRANSMISSION FLUID AND FILL WITH NEW TRANS FLUID         |                        |                 | 506.24 70.00    | 576.24    |
|                     | <u>Part Number</u> <u>Part Description</u>                     | <u>Part Price Each</u> | <u>Quantity</u> | <u>Extended</u> |           |
|                     | TRNSL50 50W SYN                                                | 15.82                  | 32              | 506.24          |           |

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. Kingman Diesel Repair, LLC, will not be responsible for damage or articles left in vehicle in case of fire, theft or any other cause beyond our control. No warranty on used parts. Any warranties on the products sold are those made by the manufacturer. 30 day Labor warranty. No warranty consideration will be made unless prior authorization from Kingman Diesel Repair, LLC.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

|                      |                   |
|----------------------|-------------------|
| Total Parts          | \$729.54          |
| Total Labor          | \$210.00          |
| Sublet               | \$0.00            |
| Material Fee         | \$10.50           |
| Subtotal             | \$950.04          |
| Other Fees           | \$0.00            |
| Sales Tax            | \$59.94           |
| <b>TOTAL INVOICE</b> | <b>\$1,009.98</b> |
| Paid                 | \$0.00            |
| Due                  | \$1,009.98        |
| Paid By:             | On Account        |
| Pay Ref:             |                   |

**Kingman Diesel Repair, LLC**  
 3140 Airway Ave  
 Billing: PO Box 4161, Kingman, AZ 86409  
 928-757-7888 Fax 928-757-7899  
 keeping you on the road is our #1 priority!

Invoice #: 0033296  
 Date: 5/1/2025

Page 1 of 1

Customer: CTS TRENCHING & EXCAVATION LI  
 Address: 1748 W DEER VALLEY RD #126  
 City: PHOENIX, AZ 85027  
 Phone 1: (623) 537-0110  
 Phone 2: (623)

Vehicle: 2006 PETE  
 Engine: 3NPL130K46M637785  
 VIN: 3NPL130K46M637785  
 License: ERA21P  
 Mileage: 225819  
 Unit: EX12  
 Fleet #: EX12

Service Advisor:  
 LINDSEY

Payments:  
 AMEX, \$3,000.45, on 05/01/25

| Service Description                                                                                        | Part   | Labor  | Job Total |
|------------------------------------------------------------------------------------------------------------|--------|--------|-----------|
| 64 REPLACE RADIATOR, DRAINED COOLANT, EVACUATED A/C REMOVED AND REPLACED RADIATOR AND FILLED WITH COOLANT. | 582.11 | 840.00 | 1422.11   |
| Part Number Part Description Part Price Each Quantity Extended                                             |        |        |           |
| 238629 RADIATOR                                                                                            | 818.75 | 1      | 818.75    |
| PH33P-3A SURGE TANK SIGHT GLASS                                                                            | 35.78  | 1      | 35.78     |
| 5050ELR EXT LIFE RED COOLANT                                                                               | 17.58  | 6      | 105.48    |
| 28 REPLACE OIL, FILTERS, LUBE CHAISE/DRIVE LINE, CHECK ALL LIGHTS AND FLUID LEVELS.                        | 325.40 | 140.00 | 465.40    |
| Part Number Part Description Part Price Each Quantity Extended                                             |        |        |           |
| LF3000 FILTER OIL                                                                                          | 46.34  | 1      | 46.34     |
| FS1003 FUEL FILTER                                                                                         | 43.95  | 1      | 43.95     |
| AF4878 AIR FILTER                                                                                          | 40.60  | 1      | 40.60     |
| 3697 FUEL FILTER                                                                                           | 30.60  | 1      | 30.60     |
| 15W40 500045126 SHELL ROTELLA T-4 15W40 OIL                                                                | 21.87  | 7      | 153.09    |
| 64 REPLACE POWER STEERING LINES, INSTALLED POWER STEERING HOSE                                             | 43.25  | 70.00  | 113.25    |
| Part Number Part Description Part Price Each Quantity Extended                                             |        |        |           |
| HT716 3/4 MULTI PURPOSE HOSE PER FT                                                                        | 10.16  | 2      | 20.32     |
| 75-200 ATF TRANSMISSION FLUID-OY                                                                           | 11.00  | 2      | 22.00     |
| WATER PUMP                                                                                                 | 325.00 | 140.00 | 465.00    |
| Part Number Part Description Part Price Each Quantity Extended                                             |        |        |           |
| 6410399 WATER PUMP KIT                                                                                     | 325.00 | 1      | 325.00    |

#### SURGE TANK SIGHT-GLASS, RADIATOR

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. Kingman Diesel Repair, LLC, will not be responsible for damage or articles left in vehicle in case of fire, theft or any other cause beyond our control. No warranty on used parts. Any warranties on the products sold are those made by the manufacturer. 30 day Labor warranty. No warranty consideration will be made unless prior authorization from Kingman Diesel Repair, LLC.

|                      |                   |
|----------------------|-------------------|
| Total Parts          | \$1,056.79        |
| Total Labor          | \$1,190.00        |
| Subtotal             | \$0.00            |
| Material Fee         | \$18.00           |
| Subtotal             | \$2,864.79        |
| Other Fees           | \$0.00            |
| Sales Tax            | \$135.66          |
| <b>TOTAL INVOICE</b> | <b>\$3,000.45</b> |
| Paid                 | \$3,000.45        |
| Due                  | \$0.00            |
| Paid By:             | AMEX              |
| Pay Ref:             |                   |

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_