

# RECORD OF ANNUAL INSPECTION (49 CFR 398.17-23)

Prepare Separate Report for Each Vehicle Inspected

DATE  
**12/03/2024**  
D10859384

COMPANY NAME <b>CTS Trenching &amp; Excavation</b>		VEHICLE TYPE <input checked="" type="checkbox"/> TRUCK <input type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> CONVERTER <input type="checkbox"/> DOLLY	
STREET ADDRESS <b>1745 W Deer Valley</b>		VEHICLE MAKE <b>Ford</b>	
CITY <b>Phoenix</b>	STATE <b>AZ</b>	ZIP <b>85027</b>	MODEL <b>F450</b>
INSPECTOR'S NAME (Please Print) <b>Harry Cheek</b>		YEAR <b>2005</b>	
		VEHICLE IDENTIFICATION (Company No., State Tag No. or VIN) <b>1FDXF46P55EC20832</b>	
		EMPLOYEE NO. <b>26</b>	

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

OK	REPAIR	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	/	Inflation	/		
Automatic Adjusters	/	Identification	/	<b>FUEL SYSTEM</b>		Damage	/		
Low Air Warning	N/A	Reflectors	/	Tank(s)/Cap(s)	/	Speed Restrictions	/		
Trailer Air Supply	N/A	Other		Lines	/	Other			
Compressor	N/A								
Parking Brakes	/	<b>CAB/BODY</b>		<b>SUSPENSION</b>		<b>WHEELS/RIM</b>			
Other		Access	/	Springs	/	Fasteners	/		
		Eqpt./Load Secure	/	Attachments	/	Disc/Spoke	N/A		
<b>COUPLERS</b>		Tie-Downs	N/A	Sliders	N/A	<b>WINDSHIELD</b>			
Fifth-Wheel & Mount	N/A	Headerboard	N/A			Glass	/		
Pin/Upper Plate	N/A	Motorcoach Seats	N/A	<b>MIRRORS</b>		Wipers	/		
Pintle-Hook/Eye	N/A	Other			/				
Safety Chain(s)	N/A								

### 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 Harry Cheek DATE 12-3-2024

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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Neenah, WI • JJKeller.com • (800) 327-5868  
Printed in the USA

## FEDERAL ANNUAL INSPECTION

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

MONTH <b>12</b>	YEAR <b>2024</b>	D10859384
VEHICLE ID (Company No.) <b>EX-03</b>		STATE/TAG NO. OR VIN <b>1FDXF46P55EC20832</b>
LOCATION OF RECORDS: Company <b>CTS Trenching &amp; Excavation</b>		
Street Address <b>1745 W Deer Valley</b>		
City, State, Zip <b>Phoenix AZ 85027</b>		

*D. Woods*  
*EX-03*



## Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15821-0000

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

**\$2,892.69**

Visa - 4792



**Tuesday, May 23, 2023 at 11:31am MST**

Date Paid

**Casa Technology Systems**

Customer

**#15821: CATALYTIC CONVERTER and 4 More**  
Order

Application Name: CHASE VISA

AID: A0000000031010

*5/19/23*  
*andrew 124,313*

If you have any questions, email us at [andrew@pionermobile.org](mailto:andrew@pionermobile.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@pionermobile.org  
www.pionermobile.org

## Invoice #15821

Created: 5/19/2023  
Invoiced: 5/23/2023  
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

**2005 Ford F-450 Super Duty XLT (White, #EX03)**  
VIN: 1FDXF46P55EC20832  
License Plate: CM39571  
Last Recorded Mileage: 119,545  
Mileage In: 120,513  
Mileage Out: 120,513

### Malfunction Indicator Diagnostic - Engine Runnability

Description	HRS	Subtotal
1 Malfunction Indicator Diagnostic - Engine Runnability	1.5	\$157.50
Shop Supplies (4%): \$6.30 Tax (8.7%): \$0.55		<b>Total: \$164.35</b>

### CATALYTIC CONVERTER

Catalytic converter plugged. Replace.

Description	Price	QTY	HRS	Subtotal
1 Catalytic Converter R&R			2	\$210.00
2 CATALYTIC CONVERTER	\$1,303.94	1		\$1,303.94
Shop Supplies (4%): \$33.70 Tax (8.7%): \$116.37				<b>Total: \$1,664.01</b>

### Exhaust Back Pressure Sensor R&R

Description	Price	QTY	HRS	Subtotal
1 Exhaust Back Pressure Sensor R&R			0.6	\$63.00
2 Exhaust Back Pressure Sensor	\$171.34	1		\$171.34
3 Exhaust Back Pressure Sensor Pigtail R&R			0.5	\$52.50
4 Exhaust Back Pressure Sensor Pigtail	\$93.38	1		\$93.38
5 Exhaust Back Pressure Tube R&R			1	\$105.00
6 Exhaust Back Pressure Tube	\$35.40	1		\$35.40
7 Electrical Connectors	\$2.50	2		\$5.00
Tax (8.7%): \$26.55				<b>Total: \$552.17</b>

### Manifold Absolute Pressure Sensor R&R

Description	Price	QTY	HRS	Subtotal
1 Manifold Absolute Pressure Sensor R&R			0.7	\$73.50
2 Manifold Absolute Pressure Sensor	\$118.23	1		\$118.23
Tax (8.7%): \$10.29				<b>Total: \$202.02</b>

### Camshaft Position Sensor R&R

Description	Price	QTY	HRS	Subtotal
1 Camshaft Position Sensor R&R			1	\$105.00



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## Invoice #15821

Created: 5/19/2023  
Invoiced: 5/23/2023  
Payment Term: On Receipt  
Service Writer: Andrew Robertson

Camshaft Position Sensor R&R				
2	Engine Camshaft Position Sensor	\$53.20	1	\$53.20
3	Camshaft Position Sensor Pigtail R&R		0.5	\$52.50
4	Camshaft Position Sensor Pigtail	\$82.23	1	\$82.23
5	Electrical Connectors	\$2.50	2	\$5.00
Tax (8.7%): \$12.22			Total: \$310.15	

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 .....	\$1,867.72
Labor .....	\$819.00
Subtotal .....	\$2,686.72
Shop Supplies .....	\$40.00
Tax .....	\$165.97
Grand Total .....	\$2,892.69
Paid To Date .....	(\$2,892.69)

REMAINING BALANCE	\$0.00
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Payments		
5/23/2023	Credit card ending in 4792	\$2,892.69

D. Woods EX-03 \*



## Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15656-0000

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

\$2,330.37

Visa - 4792



Monday, March 27, 2023 at 10:01am MST  
Date Paid

Casa Technology Systems  
Customer

#15656: Electrical System Check and 6 More  
Order

Application Name: CHASE VISA  
AID: A0000000031010

3/27/23  
miles 119,545

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

## Invoice #15656

Created: 3/20/2023  
Invoiced: 3/24/2023  
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

**2005 Ford F-450 Super Duty XLT (White, #EX03)**  
VIN: 1FDXF46P55EC20832  
License Plate: CM39571  
Last Recorded Mileage: 119,116  
Mileage In: 119,545  
Mileage Out: 119,545

### Customer Comments

Truck would not start. Jump started, battery light stays on.

### Electrical System Check

Work performed at yard. No battery light on. Ran multiple charging tests with charging system tester. Alternator charging at 13.7v. Let truck run and drove truck to shop. On drive, battery light came on. Re-check system at shop. Alternator failed, charging at 12.4v.

Description	HRS	Subtotal
1 Electrical System Inspect	1	\$105.00
Shop Supplies (4%): \$4.20 Tax (8.7%): \$0.37		<b>Total: \$109.57</b>

### Lube, Oil and Filter w/ Basic Inspection (Ford F-250-F550 6.0L)

Description	Price	QTY	HRS	Subtotal
1 Lube Oil and Filter w/ Basic Vehicle Inspection			0.5	\$52.50
2 15W40 Synthetic Blend Quart <i>Note: Engine Oil</i>	\$6.53	15		\$97.95
3 Engine Oil Filter	\$36.93	1		\$36.93
4 OIL DISPOSAL FEE				\$5.00
Shop Supplies (4%): \$7.50 Tax (8.7%): \$12.39				<b>Total: \$212.27</b>

### Engine Air Filter Element R&R

Description	Price	QTY	HRS	Disc	Subtotal
1 Engine Air Filter Element R&R			0.3		\$31.50
2 Air Filter	\$116.55	1		10%	\$104.90
Shop Supplies (4%): \$5.46 Tax (8.7%): \$9.60					<b>Total: \$151.45</b>

### Fuel Filter R&R (Primary and Secondary Fuel Filter)

Description	Price	QTY	HRS	Subtotal
1 Fuel Filter R&R (Primary and Secondary Fuel Filter)			1.2	\$126.00
2 Fuel Filter <i>Note: Incl. Qty. 2 Filters, Fuel Filter Kit Element</i>	\$96.16	1		\$96.16
3 Fuel Filter Kit				\$0.00
Shop Supplies (4%): \$8.89 Tax (8.7%): \$9.14				<b>Total: \$240.19</b>





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www.pionermobile.org

## Invoice #15656

Created: 3/20/2023  
Invoiced: 3/24/2023  
Payment Term: On Receipt  
Service Writer: Andrew Robertson

Alternator R&R (Main)				
Description	Price	QTY	HRS	Subtotal
1 Alternator R&R (Main)			2.7	\$283.50
2 Alternator Denso Reman Note: 140 Amp., Single Alternator	\$302.24	1		\$302.24
Shop Supplies (4%): \$13.95			Tax (8.7%): \$27.51	Total: \$627.20

Coolant System Diagnostic				
Cooling system low. Added 1/2 gallon of coolant. Visually inspect cooling system. Found coolant laying in intake valley and coming down front of motor. Pressurize coolant system. Coolant leaking from EGR cooler line. Check clamps. Clamps loose, tightened and recheck. No leaking currently. If leak persists, replace with new hose.				
Description			HRS	Subtotal
1 Coolant System Diagnostic			1	\$105.00
				Total: \$105.00

Cab Mounts R&R (Front and Rear)				
Description	Price	QTY	HRS	Subtotal
1 Cab Mounts R&R			4	\$420.00
2 Insulator 127 BD	\$44.69	2		\$89.38
3 Insulator SPO	\$92.19	1		\$92.19
4 Insulator 127 BD	\$39.96	4		\$159.84
5 Bolt	\$25.20	1		\$25.20
6 Bolt	\$14.70	1		\$14.70
7 Bolt	\$21.00	1		\$21.00
8 Bolt	\$25.20	1		\$25.20
			Tax (8.7%): \$37.19	Total: \$884.70

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Signature \_\_\_\_\_

Parts .....	\$1,077.34
Labor .....	\$1,123.50
Subtotal .....	\$2,205.84
Discount .....	\$11.66
Shop Supplies .....	\$40.00
Fees .....	\$5.00
Tax .....	\$96.19
Grand Total .....	\$2,330.37
Paid To Date .....	(\$2,330.37)

<b>REMAINING BALANCE</b>	<b>\$0.00</b>
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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 #15656

**Created:** 3/20/2023  
**Invoiced:** 3/24/2023  
**Payment Term:** On Receipt  
**Service Writer:** Andrew Robertson

Payments		
3/27/2023	Credit card ending in 4792	\$2,330.37



D. Woods  
NW-03 \*



## Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15652-0000

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

**\$113.76**

Visa - 4792



**Tuesday, March 21, 2023 at 9:45am MST**

Date Paid

**Casa Technology Systems**

Customer

**#15652: Tire R&R (One)**

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

**Invoice #15652**

Created: 3/20/2023  
Invoiced: 3/21/2023  
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

**2020 TRAILER CAT Water Wagon (#WW03)**

License Plate: 55395E

Tire R&R (One)				
	Description	Price	QTY	HRS Subtotal
1	Tire Mount and Balance			1 \$24.00
2	Power King Towmax Vanguard - ST205/75R14 TL 8 105/101N	\$75.83	1	\$75.83
3	Tire Disposal Fee			\$3.00
		Shop Supplies (4%): \$3.99	Tax (8.7%): \$6.94	Total: \$113.76

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Signature \_\_\_\_\_

Parts .....	\$0.00
Tires .....	\$75.83
Labor .....	\$24.00
Subtotal .....	\$102.83
Shop Supplies .....	\$3.99
Fees .....	\$3.00
Tax .....	\$6.94
Grand Total .....	\$113.76
Paid To Date .....	(\$113.76)

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

Payments		
3/21/2023	Credit card ending in 4792	\$113.76

*D. Woods*

*EX-03 \**



## Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15579-0000

401 W. 1st Ave.

Casa Grande, AZ 85122

(520) 371-0068

andrew@pioneermobile.org

**\$1,226.20**

**Thursday, February 9, 2023 at 11:42am MST**

Date Paid

Visa - 4792



**Casa Technology Systems**

Customer

**#15579: Diagnose Fluid Leak and 2 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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401 W. 1st Ave.  
Casa Grande, AZ 85122  
(520) 371-0068  
andrew@pionermobile.org  
www.pionermobile.org

**Invoice #15579**

Created: 2/9/2023  
Invoiced: 2/9/2023  
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

**2005 Ford F-450 Super Duty XLT (White, #EX03)**  
VIN: 1FDXF46P55EC20832  
License Plate: CM39571  
Last Recorded Mileage: 118,514  
Mileage In: 119,110  
Mileage Out: 119,116

Customer Comments	Recommendations
Vehicle is leaking fluid. Possibly power steering fluid.	Check for visible leaks. Found Y pipe under coolant reservoir split at Y. Recommend replacement. Also found power steering leak in cab, power steering fluid leaking from rear seal under mat. Recommend replacing hydraulic power brake booster. Degrease area.

Diagnose Fluid Leak			
Description	HRS	Subtotal	
1 Diagnose Fluid Leak	0.5	\$52.50	
Shop Supplies (4%): \$2.10		Tax (8.7%): \$0.18	Total: \$54.78

Coolant Reservoir Hose (Y) R&R				
Description	Price	QTY	HRS	Subtotal
1 Coolant Reservoir Hose (Y) R&R			1.1	\$115.50
2 Coolant Reservoir Hose (Y)	\$116.01	1		\$116.01
3 Antifreeze Note: Heavy duty red cap	\$23.99	1.5		\$35.99
Shop Supplies (4%): \$10.70		Tax (8.7%): \$14.15	Total: \$292.35	

Brake Power Booster Unit R&R (With Hydro-Boost Power Brakes)				
Description	Price	QTY	HRS	Subtotal
1 Brake Power Booster Unit R&R (With Hydro-Boost Power Brakes)			2.9	\$304.50
2 Power Brake Booster Note: Hydroboost	\$478.37	1		\$478.37
3 Power Steering Fluid	\$9.99	1		\$9.99
4 Engine Degreaser	\$6.51	2		\$13.02
Shop Supplies (4%): \$27.20		Tax (8.7%): \$45.99	Total: \$879.07	



**Pioneer Mobile Auto Repair LLC**

401 W. 1st Ave.

Casa Grande, AZ 85122

(520) 371-0068

andrew@pioneeermobile.org

www.pioneeermobile.org

**Invoice #15579**

Created: 2/9/2023

Invoiced: 2/9/2023

Payment Term: On Receipt

Service Writer: Andrew Robertson

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Signature \_\_\_\_\_

Parts .....	\$653.38
Labor .....	\$472.50
Subtotal .....	\$1,125.88
Shop Supplies .....	\$40.00
Tax .....	\$60.32
Grand Total .....	\$1,226.20
Paid To Date .....	(\$1,226.20)

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

**Payments**

2/9/2023	Credit card ending in 4792	\$1,226.20
----------	----------------------------	------------

From: Pioneer Mobile Auto Repair LLC

pioneermobileautorepairllc@shopmonkey.io

Subject: Receipt from Pioneer Mobile Auto Repair LLC [#15480-0000]

Date: Dec 28, 2022 at 9:43:34 AM

To: woody426@icloud.com



## Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15480-0000

**\$204.93**

Visa - 4792



Dec 28, 2022

Date Paid

Casa Technology Systems

Customer

#15480: Engine Oil Pressure Sensor/Switch

R&R

Order

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

You received this email because you made a payment at Pioneer Mobile Auto Repair LLC.

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

## Invoice #15480

Created: 12/26/2022  
Invoiced: 12/27/2022  
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@cta-us.com

**2005 Ford F-450 Super Duty XLT (White, #EX03)**  
VIN: 1FDXF46P55EC20832  
License Plate: CM39571  
Last Recorded Mileage: 117,662  
Mileage In: 118,514  
Mileage Out: 118,514

### Engine Oil Pressure Sensor/Switch R&R

	Description	Price	QTY	HRS	Subtotal
1	Engine Oil Pressure Sensor/Switch R&R			1.3	\$136.50
2	Motorcraft Engine Oil Pressure Switch Note: Engine Oil Pressure Switch.	\$55.28	1		\$55.28
Shop Supplies (4%): \$7.67 Tax (8.7%): \$5.48					Total: \$204.93

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 .....	\$55.28
Labor .....	\$136.50
Subtotal .....	\$191.78
Shop Supplies .....	\$7.67
Tax .....	\$5.48
Grand Total .....	\$204.93
Paid To Date .....	(\$0.00)

**REMAINING BALANCE \$204.93**

From: Pioneer Mobile Auto Repair LLC

pioneermobileautorepairllc@shopmonkey.io

Subject: Receipt from Pioneer Mobile Auto Repair LLC [#15469-0000]

Date: Dec 28, 2022 at 9:39:49 AM

To: woody426@icloud.com



## Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15469-0000

**\$191.76**

Visa - 4792



Dec 28, 2022

Date Paid

Casa Technology Systems

Customer

#15469: DOT INSPECTION and 2 More  
Order

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

## Invoice #15469

Created: 12/21/2022  
Invoiced: 12/27/2022  
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

2005 Ford F-450 Super Duty XLT (White, #EX03)  
VIN: 1FDXF46P55EC20832  
License Plate: CM39571  
Last Recorded Mileage: 117,662  
Mileage: 117,662

DOT INSPECTION		HRS	Subtotal
Description		1.2	\$126.00
1 DOT INSPECTION			
Shop Supplies (4%): \$5.04 Tax (8.7%): \$0.44			Total: \$131.48

Washer Nozzle R&R				
Washer Nozzle Broken				
Description	Price	QTY	HRS	Subtotal
1 Washer Nozzle R&R	\$14.56	1	0.4	\$14.56
2 Washer Nozzle				
Shop Supplies (4%): \$2.26 Tax (8.7%): \$1.46				Total: \$60.28

### Recommended

These are not included in the final total.

2" Round LED Marker Light R&R				
Rear marker lights coming unplugged. Install hard wired lights to prevent lights from becoming unplugged.				
Description	Price	QTY	HRS	Subtotal
1 2" Round LED Marker Light R&R	\$14.19	2	0.5	\$28.38
2 2" Round LED Marker Light	\$2.49	4		\$9.96
3 Electrical Connectors				
Tax (8.7%): \$3.34				Total: \$94.18

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 \_\_\_\_\_

### Totals do not include recommended services

Parts .....	\$14.56
Labor .....	\$168.00
Subtotal .....	\$182.56
Shop Supplies .....	\$7.30
Tax .....	\$1.90
Grand Total .....	\$191.76
Paid To Date .....	(\$0.00)

**REMAINING BALANCE \$191.76**

12/28/2022

Pioneer Mobile Auto Repair LLC  
Powered by Shopmonkey.io

Page 1 of 1

# ANNUAL VEHICLE INSPECTION REPORT

## VEHICLE HISTORY RECORD

REPORT  
NUMBER

FLEET UNIT NUMBER

57458742

EX 03

DATE 4/26/2021

MOTOR CARRIER OPERATOR

CASA Technology Systems LLC

INSPECTOR'S NAME (PRINT OR TYPE)

Mark Robertson

ADDRESS

1745 W. Deer Valley Rd. Ste 126

THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19.

YES

CITY, STATE, ZIP CODE

Phoenix AZ 85021-2123

VEHICLE IDENTIFICATION (✓ AND COMPLETE) ☐ LIC. PLATE NO. ☒ VIN ☐ OTHER

1FDXF46P55EL20832

VEHICLE TYPE ☐ TRACTOR ☐ TRAILER ☒ TRUCK ☐ BUS

INSPECTION AGENCY/LOCATION (OPTIONAL)

☐ (OTHER)

PMAR

## VEHICLE COMPONENTS INSPECTED

OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM
<b>1. BRAKE SYSTEM</b>				<b>6. SAFE LOADING</b>				<b>10. TIRES</b>			
✓			a. Service Brakes				a. Part(s) of vehicle or condition of loading such that the spare tire or any part of the load or dunnage can fall onto the roadway.	✓			a. Tires on any steering axle of a power unit.
✓			b. Parking Brake System	✓			b. Protection against shifting cargo.	✓			b. All other tires.
✓			c. Brake Drums or Rotors	✓			c. Container securement devices on intermodal equipment.	N/A			c. Installation of speed-restricted tires unless specifically designated by motor carrier.
✓			d. Brake Hose	✓				✓			
✓			e. Brake Tubing	✓				✓			
N/A			f. Low Pressure Warning Device	✓				✓			
N/A			g. Tractor Protection Valve	N/A				✓			
N/A			h. Air Compressor	✓				✓			
N/A			i. Electric Brakes	✓				✓			
✓			j. Hydraulic Brakes	✓				✓			
✓			k. Vacuum Systems	✓				✓			
✓			l. Antilock Brake System	✓				✓			
✓			m. Automatic Brake Adjusters	✓				✓			
<b>2. COUPLING DEVICES</b>				<b>7. STEERING MECHANISM</b>				<b>11. WHEELS AND RIMS</b>			
N/A			a. Fifth Wheels	✓			a. Steering Wheel Free Play	✓			a. Lock or Side Ring
N/A			b. Pintle Hooks	✓			b. Steering Column	✓			b. Wheels and Rims
N/A			c. Drawbar/Towbar Eye	✓			c. Front Axle Beam and All Steering Components Other Than Steering Column	✓			c. Fasteners
✓			d. Drawbar/Towbar Tongue	✓			d. Steering Gear Box	✓			d. Welds
✓			e. Safety Devices	✓			e. Pitman Arm	✓			
N/A			f. Saddle-Mounts	✓			f. Power Steering	✓			
<b>3. EXHAUST SYSTEM</b>				<b>8. SUSPENSION</b>				<b>12. WINDSHIELD GLAZING</b>			
✓			a. Exhaust system leaking forward of or directly below the driver/sleeper compartment.	✓			a. Any U-bolt(s), spring hanger(s), or other axle positioning part(s) cracked, broken, loose or missing resulting in shifting of an axle from its normal position.	✓			Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (reference 393.60 for exceptions).
N/A			b. Bus exhaust system leaking or discharging in violation of standard.	✓			b. Spring Assembly	✓			
✓			c. Exhaust system likely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of the motor vehicle.	✓			c. Torque, Radius or Tracking Components	✓			
<b>4. FUEL SYSTEM</b>				<b>9. FRAME</b>				<b>13. WINDSHIELD WIPERS</b>			
✓			a. Visible leak.	✓			a. Frame Members	✓			Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective.
✓			b. Fuel tank filler cap missing.	✓			b. Tire and Wheel Clearance	✓			
✓			c. Fuel tank securely attached.	✓			c. Adjustable Axle Assemblies (Sliding Subframes)	✓			
<b>5. LIGHTING DEVICES</b>				<b>14. MOTORCOACH SEATS</b>				<b>15. OTHER</b>			
✓			All lighting devices and reflectors required by Part 393 shall be operable.	✓				✓			Any passenger seat that is not securely fastened to the vehicle structure.
<p>R.F. Tie Rod End signs of wear (2) Clearance light on dump head</p>											

INSTRUCTIONS: MARK COLUMN ENTRIES TO VERIFY INSPECTION: ✓ OK, X NEEDS REPAIR, NA IF ITEMS DO NOT APPLY, REPAIRED DATE

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.

D. Woods  
EX-03



KINGMAN, AZ



Date: 3-12-25  
P.O. #  
STOCK #: EX-05

**Apex Tint and Accessories LLC**

2310 Kingman Ave March 12, 2025  
Kingman, AZ 7:03 AM  
88401-4840 Sara  
(928) 767-1375

Receipt: TDhw  
Authorization: 08374G

CHASE VISA  
AID 40 00 00 00 03 10 10

Custom Amount \$886.00  
Labor

Subtotal \$886.00  
Service Fee (3%) \$26.58

Total \$912.58  
Visa 4782 (Chip) \$912.58  
David Woods

MODEL: 450

4WD 2WD

MEGA BED LENGTH: XSB SB LB DUALY  
UNIT PRICE AMOUNT

Her, fuel filter's,  
fan, Radiator, and  
air selector

Date Ordered:

Installation Notes:

Paid Date:

Paid Date:

Paid Date:

Subtotal

Tax

Service/Labor

Discount

Subtotal

3% Fee

Total

Deposit

Balance Due

TECHNICIAN SIGNATURE:

CUSTOMER SIGNATURE:

3% WILL BE ADDED FOR ALL CREDIT CARD AND DEBIT PAYMENTS.

\*\* ANY WORK PERFORMED WITH CUSTOMER SUPPLIED PARTS CARRIES NO WARRANTY OR GUARANTEE ON ANY PARTS, LABOR, OR SERVICES. \*\*

THANK YOU FOR YOUR BUSINESS!!!!





RO. #

STOCK #1

D. Woods  
EX-D3

(928) 757-1375

Authorization: 01247G

AID AO 00 00 00 03 10 10

Parts

Sales Tax (0.1%)	\$1862
------------------	--------

Visa 4792 (Chop) \$484.14

David Woods

MODEL F-450 4WD 2WD

MEGA	BED LENGTH:	XSB	SB	LB	QUALITY
------	-------------	-----	----	----	---------

	UNIT PRICE	AMOUNT
IRON		

motor + resistor	11204
------------------	-------

Installation Notes: Robin Smart Washion Cam

Subtotal	5204
----------	------

Tax	\$1652
-----	--------

Service/Labor	150
---------------	-----

Discount

Subtotal

3% Fee	1613.12
--------	---------

Total

Deposit

Balance

45-1-10

**CUSTOMER SIGNATURE:**

5% WILL BE ADDED FOR ALL CREDIT CARD AND DEBIT PAY

ALL WORK PERFORMED WITH CUSTOMER SUPPLIED PARTS CARRIES NO WARRANTY

PARTS, LABOR, OR SERVICES. \*\*

**THANK YOU FOR YOUR BUSINESS!!!**



D. Woods  
EX-03



Date: 10-23-24  
P.O. #  
STOCK #: EX-03

Apex Tint and Accessories LLC  
2310 Kingman Ave October 23, 2024  
Kingman, AZ 10:30 AM  
88401-4840 Sara  
(928) 757-1376

Receipt: SCFK  
Authorization: 08264G

CHASE VISA  
AID AD 00 00 00 03 10 10

Custom Amount \$781.00  
Parts

Custom Amount \$1,000.00

Subtotal \$1,781.00  
Service fee (3%) \$53.43  
Sales Tax (8.1%) \$63.26

Total \$1,897.69  
Visa 4782 (Chip) \$1,897.69  
David Woods

MODEL: 950 4WD 2WD  
EGA BED LENGTH: XSB SB LB DUALY  
ON UNIT PRICE AMOUNT  
pipe kit \$399-  
cover basket seat \$82-  
hose \$100  
charge hose \$200

Date Ordered:

Installation Notes:

Subtotal \$781-  
Tax \$63.26  
Service/Labor \$1000  
Discount  
Subtotal  
3% Fee \$53.43  
Total  
Deposit  
Balance Due \$1897.00

TECHNICIAN SIGNATURE:

CUSTOMER SIGNATURE:

3% WILL BE ADDED FOR ALL CREDIT CARD AND DEBIT PAYMENTS.

\*\* ANY WORK PERFORMED WITH CUSTOMER SUPPLIED PARTS CARRIES NO WARRANTY OR GUARANTEE ON ANY PARTS, LABOR, OR SERVICES. \*\*

THANK YOU FOR YOUR BUSINESS!!!

# ANDERSON

**YOUR FEEDBACK IS  
IMPORTANT TO US!**

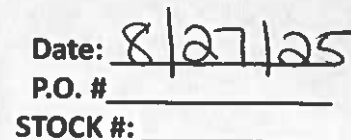


SHIPPED TO

928-757-1375

YOUR PURCHASE ORDER		TERMS		INVOICE DATE		INVOICE NUMBER / PG	
		Net Due 30 Days		07/22/25		1083719 1	
SHIP VIA				SALESPERSONS NAME			
Will Call				JOSEPH MARTEL			
QTY.	DESCRIPTION			SOURCE	LIST	NET	AMOUNT
1	6E7Z 9A332 B : TUBE - FUEL SUPPLY			026	218.17	170.17	170.17
DATE PRINTED		07/22/25		TIME		10:11:38	
PARTS DEPARTMENT HOURS				SERVICES OR EQUIPMENT			
7:30 a.m. to 6:00 p.m. Mon - Fri				SHIPPING			
8:00 a.m. to 4:00 p.m. Sat				C.O.D. CHARGE			
Thank You!				SALES TAX OR TAX I.D. XXXX3551 .00			
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.				DEPOSIT ON CONTRACT			
X				TOTAL 183.95			
				Visa/Master Kng 03789G 183.95			

Josh



EX-03

NAME: CASA TECH

**EMAIL ADDRESS:**

YEAR: MAKE: FORD MODEL: F450 4WD 2WD

CAB:	REG	EXT	CREW	MEGA	BED LENGTH:	XSB	SB	LB	DUALY
------	-----	-----	------	------	-------------	-----	----	----	-------

Date Ordered:	Subtotal	
Installation Notes:	Tax	
	Service/Labor	\$2300.00
	Discount	
	Subtotal	
	3% Fee	
Paid Date:	Total	
Paid Date:	Deposit	
Paid Date:	Balance Due	

**3% WILL BE ADDED FOR ALL CREDIT CARD AND DEBIT PAYMENTS.**

**\*\* ANY WORK PERFORMED WITH CUSTOMER SUPPLIED PARTS CARRIES NO WARRANTY OR GUARANTEE ON ANY PARTS, LABOR, OR SERVICES. \*\***

**THANK YOU FOR YOUR BUSINESS!!!!**