

RECORD OF ANNUAL INSPECTION (49 CFR 396.17-23)

DATE

12/19/2023

Prepare Separate Report for Each Vehicle Inspected

09783572

COMPANY NAME

CIS Trenching + Excavation

STREET ADDRESS

1745 W. Deer Valley #126

CITY

Phoenix

STATE

AZ

ZIP

85027

VEHICLE TYPE

☒ TRUCK ☐ TRACTOR ☐ TRAILER ☐ CONVERTER ☐ DOLLY

VEHICLE MAKE

Ford

MODEL

F550

YEAR

2007

VEHICLE IDENTIFICATION (Company No., State Tag No. or VIN)

1FOAF5TP77EB01032

INSPECTOR'S NAME (Please Print)

Jordan Daves

EMPLOYEE NO.

63

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

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

[Signature]

DATE

Dec 19 2023

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 • jkeller.com • (800) 327-8588
Printed in the USA

FEDERAL ANNUAL INSPECTION

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

D9783572

MONTH YEAR
12 2023

VEHICLE ID (Company No.)

EX-02 1FDAP57P71500032

STATE/TAG NO. OR VIN

LOCATION OF RECORDS:

Company CTS Trenching & Excavation

Street Address 7445 W. Deer Valley #126

City, State, Zip Phoenix, AZ 85027



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #16160-0000

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

D. Woods #
EX-02
NEW DOOR
JOSE

\$1,622.34

Visa - 4792



Tuesday, October 3, 2023 at 7:07am MST

Date Paid

Casa Technology Systems
Customer

#16160: Door Assembly R&R
Order

Application Name: CHASE VISA
AID: A0000000031010

If you have any questions, email us at 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 #16160

Created: 9/26/2023
Invoiced: 10/2/2023
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

2007 Ford F-550 Super Duty XL (#EX02)
VIN: 1FDAF57P77EB01032
License Plate: CL89632
Last Recorded Mileage: 166,151
Mileage: 167,529

Door Assembly R&R				
	Description	Price	QTY	HRS Subtotal
1	Door Assembly R&R			6 \$660.00
2	Door Assembly (Used)	\$750.00	1	\$750.00
3	Door Hinge	\$28.83	1	\$28.83
4	Door Hinge	\$35.56	1	\$35.56
5	Door Stop	\$30.93	1	\$30.93
Shop Supplies (4%): \$40.00		Tax (8.7%): \$77.02		Total: \$1,622.34

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 \$845.32
Labor \$660.00
Subtotal \$1,505.32
Shop Supplies \$40.00
Tax \$77.02
Grand Total \$1,622.34
Paid To Date (\$1,622.34)

REMAINING BALANCE \$0.00

Payments		
10/3/2023	Credit card ending in 4792	\$1,622.34

D. Woods
EX-02



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15961-0000

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

EX02

\$3,689.61

Visa - 4792



Monday, July 17, 2023 at 1:00pm MST
Date Paid

Casa Technology Systems
Customer

#15961: Steering Gear Box Assembly R&R and 7 More
Order

Application Name: CHASE VISA
AID: A0000000031010

If you have any questions, email us at 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 #15961

Created: 7/11/2023
Invoiced: 7/17/2023
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

2007 Ford F-550 Super Duty XL (#EX02)
VIN: 1FDAF57P77EB01032
License Plate: CL89632
Last Recorded Mileage: 165,250
Mileage In: 166,151
Mileage Out: 166,151

Customer Comments	Recommendations
Front end wanders. Asked to perform service.	Found steering gear box shaft loose and seal leaking. Found right side upper tie rod end loose. Found drivers side front wheel bearing loose. Found track bar ball joint loose. Recommend replacement and alignment.

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

Steering Gear Box Assembly R&R						
Description	Price	QTY	HRS	Disc	Subtotal	
1 Steering Gear Box Assembly R&R			2.7		\$283.50	
2 Steering Gear Box	\$1,527.27	1		10%	\$1,374.54	
3 Power Steering Fluid Type <i>Note: Per TSB 07-1-7 Mercon V can now be used to service power steering systems in which the original recommendation was Mercon</i>	\$8.65	2			\$17.30	
Shop Supplies (4%): \$37.90		Tax (8.7%): \$124.39		Total: \$1,837.63		

Front Left Drivers Wheel Hub R&R					
Description	Price	QTY	HRS	Subtotal	
1 Front Left Drivers Wheel Hub R&R			1	\$105.00	
2 Drivers Wheel Hub	\$525.45	1		\$525.45	
			Tax (8.7%): \$45.71		Total: \$676.16

Tie Rod R&R (Outer, One)					
Description	Price	QTY	HRS	Subtotal	
1 Tie Rod R&R (Outer, One)			1	\$105.00	
2 Steering Tie Rod End <i>Note: Right</i>	\$92.75	1		\$92.75	
			Tax (8.7%): \$8.07		Total: \$205.82



Pioneer Mobile Auto Repair LLC
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(520) 371-0068
andrew@pioneermobile.org
www.pioneermobile.org

Invoice #15961

Created: 7/11/2023
Invoiced: 7/17/2023
Payment Term: On Receipt
Service Writer: Andrew Robertson

Track Bar Ball Joint R&R				
Description	Price	QTY	HRS	Subtotal
1 Track Bar Ball Joint R&R			2.5	\$262.50
2 Track Bar Ball Joint	\$63.80	1		\$63.80
			Tax (8.7%): \$5.55	Total: \$331.85

HVAC Blower Motor R&R				
Description	Price	QTY	HRS	Subtotal
1 HVAC Blower Motor R&R			0.8	\$84.00
2 HVAC Blower Motor w/ Wheel	\$102.82	1		\$102.82
			Tax (8.7%): \$8.95	Total: \$195.77

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 Note: Engine Oil	\$6.12	15		\$91.80
3 Engine Oil Filter	\$36.93	1		\$36.93
4 OIL DISPOSAL FEE				\$5.00
			Tax (8.7%): \$11.20	Total: \$197.43

Alignment 4- Wheel				
Description	Price	QTY		Subtotal
1 Wheel Alignment	\$174.95			\$174.95
			Tax (8.7%): \$15.22	Total: \$190.17

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Signature _____

Parts	\$2,458.12
Labor	\$945.00
Subcontract	\$174.95
Subtotal	\$3,583.07
Discount	\$152.73
Shop Supplies	\$40.00
Fees	\$5.00
Tax	\$219.27
Grand Total	\$3,689.61
Paid To Date	(\$3,689.61)

REMAINING BALANCE	\$0.00
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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 #15961

Created: 7/11/2023
Invoiced: 7/17/2023
Payment Term: On Receipt
Service Writer: Andrew Robertson

Payments		
7/17/2023	Credit card ending in 4792	\$3,689.61

D. Woods *
EX-02



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15789-0000

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

\$67.33

Visa - 4792



Wednesday, May 17, 2023 at 10:02am MST
Date Paid

Casa Technology Systems
Customer

#15789: Diagnose Intermittent No Start
Order

Application Name: CHASE VISA
AID: A0000000031010

If you have any questions, email us at 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 #15789

Created: 5/8/2023
Invoiced: 5/16/2023
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

2007 Ford F-550 Super Duty XL (#EX02)

VIN: 1FDAF57P77EB01032
License Plate: CL89632
Last Recorded Mileage: 164,011
Mileage In: 165,250
Mileage Out: 165,250

Diagnose Intermittent No Start

Description	HRS	Disc	Subtotal
1 Malfunction Indicator Lamp Diagnosis & Testing	1	100%	\$0.00
			Total: \$0.00

Description	Price	QTY	HRS	Disc	Subtotal
1 Stand Pipe and Dummy Plug R&R			4.7	100%	\$0.00
2 Stand Pipe and Dummy Kit (DK) Refund	\$-148.52	1			-\$148.52
3 Hardware	\$30.14	2			\$60.28
4 Tube	\$73.90	2			\$147.80
Shop Supplies (4%): \$2.38 Tax (8.7%): \$5.39					Total: \$67.33

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Signature _____

Parts \$59.56
Labor \$598.50
Subtotal \$658.06
Discount \$598.50
Shop Supplies \$2.38
Tax \$5.39
Grand Total \$67.33
Paid To Date (\$67.33)

REMAINING BALANCE \$0.00

Payments

5/17/2023	Credit card ending in 4792	\$67.33
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D. Wood's
EX-02 *



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15642-0000

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

\$1,213.76

Visa - 4792

VISA

Tuesday, March 14, 2023 at 8:45am MST

Date Paid

Casa Technology Systems

Customer

**#15642: Brake Pads R&R (Rear, With Dual Rear Wheels) and 3 More
Order**

Application Name: CHASE VISA

AID: A0000000031010

If you have any questions, email us at 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 #15642

Created: 3/8/2023
Invoiced: 3/8/2023
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

2007 Ford F-550 Super Duty XL (#EX02)
VIN: 1FDAF57P77EB01032
License Plate: CL89632
Last Recorded Mileage: 163,628
Mileage In: 164,011
Mileage Out: 164,011

Customer Comments	Recommendations
Battery light coming on. Due for initial service after engine rebuild.	Recommend alternator replacement. Service truck and grease suspension, check and top off all fluids. Found rear brake pads around 2-3mm. Do not believe they would make it to next service.

Electrical System Inspect			
1 Trip to AZ City. No issue found. Batteries and Starting Charging System passed multiple tests. Truck brought in 3 days later, battery light illuminated. Diagnose. Found bad alternator. Recommend replacement.			
Description	HRS	Subtotal	
1 Electrical System Inspect	1	\$105.00	
Shop Supplies (4%): \$4.20		Tax (8.7%): \$0.37	Total: \$109.57

Alternator R&R (Main)				
Alternator failed regulator test. Charged batteries overnight to restore.				
Description	Price	QTY	HRS	Subtotal
1 Alternator R&R (Main)			2.4	\$252.00
2 Alternator Note: 110 Amp., new, Single Alternator	\$338.18	1		\$338.18
Shop Supplies (4%): \$23.61		Tax (8.7%): \$31.48	Total: \$645.27	

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 Note: Engine Oil	\$5.81	15		\$87.15
3 Engine Oil Filter	\$36.93	1		\$36.93
4 Air Filter Retainer Clip	\$9.99	1		\$9.99
5 OIL DISPOSAL FEE				\$5.00
Shop Supplies (4%): \$7.46		Tax (9.2%): \$13.02	Total: \$212.05	

Brake Pads R&R (Rear, With Dual Rear Wheels)				
Description	Price	QTY	HRS	Subtotal
1 Brake Pads R&R (Rear, With Dual Rear Wheels)			1.2	\$126.00



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

Invoice #15642

Created: 3/8/2023
Invoiced: 3/8/2023
Payment Term: On Receipt
Service Writer: Andrew Robertson

Brake Pads R&R (Rear, With Dual Rear Wheels)				
2	Disc Brake Pad Set <i>Note: Rear, Incl. Clips</i>	\$106.47	1	\$106.47
		Shop Supplies (4%): \$4.73	Tax (8.7%): \$9.67	Total: \$246.87

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	\$578.72
Labor	\$535.50
Subtotal	\$1,119.22
Shop Supplies	\$40.00
Fees	\$5.00
Tax	\$54.54
Grand Total	\$1,213.76
Paid To Date	(\$1,213.76)

REMAINING BALANCE	\$0.00
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Payments		
3/14/2023	Credit card ending in 4792	\$1,213.76

D.Woods EX-02 *



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15553-0000

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

\$368.86

Visa - 4792

VISA

Wednesday, February 22, 2023 at 8:57am MST

Date Paid

Casa Technology Systems

Customer

#15553: DOT INSPECTION and 2 More

Order

Application Name: CHASE VISA

AID: A0000000031010

If you have any questions, email us at 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 #15553

Created: 1/31/2023
Invoiced: 1/31/2023
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

2007 Ford F-550 Super Duty XL (#EX02)
VIN: 1FDAF57P77EB01032
License Plate: CL89632
Last Recorded Mileage: 163,425
Mileage: 163,425

DOT INSPECTION

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

Windshield Wiper Arm R&R (Both)

Description	Price	QTY	HRS	Disc	Subtotal
1 Windshield Wiper Arm R&R (Both)			0.3	30%	\$22.05
2 Beam Wiper Blade	\$16.99	2		30%	\$23.79
Shop Supplies (4%): \$1.83 Tax (8.7%): \$2.23		Total: \$49.90			

7-Pin Trailer Plug R&R

Remove old plug. Had to wire in new pigtail and eliminate one set of connections.

Description	Price	QTY	HRS	Subtotal
1 7-Pin Trailer Plug R&R			1.2	\$126.00
2 7-Pin Trailer Plug Metal	\$17.42	1		\$17.42
3 Electrical Connectors	\$2.49	7		\$17.43
4 7-Wire Trailer Wire (per ft)	\$9.79	1.5		\$14.68
Shop Supplies (4%): \$7.02 Tax (8.7%): \$4.92		Total: \$187.48		

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	\$83.52
Labor	\$283.50
Subtotal	\$367.02
Discount	\$19.64
Shop Supplies	\$13.89
Tax	\$7.59
Grand Total	\$368.86
Paid To Date	(\$368.86)

REMAINING BALANCE \$0.00

Payments

*D Woods EX-02 **



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15588-0000

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

\$770.90

Visa - 4792



Tuesday, February 14, 2023 at 9:06am MST

Date Paid

Casa Technology Systems

Customer

#15588: Trailer Brake Controller R&R
Order

Application Name: CHASE VISA
AID: A0000000031010

If you have any questions, email us at 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 #15588

Created: 2/13/2023
Invoiced: 2/13/2023
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

2007 Ford F-550 Super Duty XL (#EX02)
VIN: 1FDAF57P77EB01032
License Plate: CL89632
Last Recorded Mileage: 163,425
Mileage In: 163,628
Mileage Out: 163,628

Trailer Brake Controller R&R				
Description	Price	QTY	HRS	Subtotal
1 Trailer Brake Controller R&R			1.6	\$168.00
2 Trailer Brake Controller	\$478.39	1		\$478.39
3 Clean Instrument Cluster			0.5	\$52.50
Shop Supplies (4%): \$27.96 Tax (8.7%): \$44.05				Total: \$770.90

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	\$478.39
Labor	\$220.50
Subtotal	\$698.89
Shop Supplies	\$27.96
Tax	\$44.05
Grand Total	\$770.90
Paid To Date	(\$770.90)

REMAINING BALANCE	\$0.00
--------------------------	---------------

Payments		
2/14/2023	Credit card ending in 4792	\$770.90

In Deposit

*D. Woods
EX-02*



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15427-0001

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

\$1,189.90

Tuesday, January 31, 2023 at 9:34am MST

Date Paid

Visa - 4792



Casa Technology Systems

Customer

#15427: Engine Rebuild and 6 More
Order

Application Name: CHASE VISA

AID: A0000000031010

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

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**Pioneer Mobile Auto Repair LLC**

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Casa Grande, AZ 85122
(520) 371-0068
andrew@pionermobile.org
www.pionermobile.org

Invoice #15427

Created: 12/12/2022
Invoiced: 1/30/2023
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

2007 Ford F-550 Super Duty XL (#EX02)

VIN: 1FDAF57P77EB01032
License Plate: CL89632
Last Recorded Mileage: 161,523
Mileage In: 161,523
Mileage Out: 163,425

Engine Diagnostic

Description	HRS	Subtotal
1 Engine Diagnostic	2.5	\$262.50
Shop Supplies (4%): \$10.50 Tax (8.7%): \$0.91		Total: \$273.91

Engine Rebuild

Description	Price	QTY	HRS	Subtotal
1 Engine Assembly - Short Block R&R			34.5	\$3,622.50
2 Engine Crankshaft Bearing R&R			2.7	\$283.50
3 Engine Connecting Rod Bearing R&R			2.4	\$252.00
4 Engine Camshaft Bearing R&R			1	\$105.00
5 Oil Cooler Kit (DK)	\$148.52	1		\$148.52
6 Engine Heads (DK)	\$1,962.19	1		\$1,962.19
7 Camshaft and Oil Lifter Kit (DK)	\$552.00	1		\$552.00
8 Oil Pump Repair Kit (DK)	\$196.88	1		\$196.88
9 High Pressure Oil Pump (Motorcraft)	\$1,026.86	1		\$1,026.86
10 Stand Pipe and Dummy Plug Set (DK)	\$148.52	1		\$148.52
11 Motorcraft Oil Filter	\$27.45	1		\$27.45
12 Motorcraft Thermostat Assembly	\$40.10	1		\$40.10
13 EGR Cooler Kit (DK)	\$267.74	1		\$267.74
14 ARP Head Stud Kit	\$657.80	1		\$657.80
15 ARP Rod Bolt Kit	\$276.71	1		\$276.71
16 Engine Connecting Rod Note: Incl. Connecting Rod Bolts	\$117.70	8		\$941.60
17 Engine Timing Cover Note: Incl. Oil Pump	\$670.28	1		\$670.28
18 Engine Rebuild Kit (DK)	\$2,051.37	1		\$2,051.37
19 Intake Manifold Cleaning	\$297.27			\$297.27
20 Antifreeze Note: Heavy duty red cap	\$23.99	4		\$95.96
21 Diesel Glow Plug	\$17.33	8		\$138.64
22 Glow Plug Harness Right	\$98.07	1		\$98.07



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

Invoice #15427

Created: 12/12/2022

Invoiced: 1/30/2023

Payment Term: On Receipt

Service Writer: Andrew Robertson

Engine Rebuild				
23	Glow Plug Harness Left	\$89.10	1	\$89.10
24	Engine Camshaft Position Sensor	\$51.40	1	\$51.40
25	Upper Radiator Hose	\$32.44	1	\$32.44
26	Lower Radiator Hose	\$102.79	1	\$102.79
27	EGR Valve (DK)	\$158.74	1	\$158.74
28	Engine Crankshaft Position Sensor	\$49.91	1	\$49.91
29	Additional Labor for Bolts on Exhaust Manifold that had to be broken off.		2	\$210.00
30	Arp Kit Main Stud Kit	\$573.75	1	\$573.75
31	Push Rod Set (DK)	\$139.31	1	\$139.31
32	Machine Shop Work (Wash block, press cam bearing, press cam gear)	\$450.00		\$450.00
33	15W40 Conv. CJ-4 Diesel Engine Oil <i>Note: Engine Oil</i>	\$6.53	15	\$97.95
34	OIL DISPOSAL FEE			\$5.00
		Shop Supplies (4%): \$29.50	Tax (8.7%): \$989.44	Total: \$16,840.29

Track Bar R&R				
	Description	Price	QTY	HRS Subtotal
1	Track Bar R&R			1 \$105.00
2	Suspension Track Bar <i>Note: Front, 4WD 2005-07</i>	\$148.67	1	\$148.67
3	Steering Damper	\$72.62	1	\$72.62
		Tax (8.7%): \$19.25		Total: \$345.54

Fuel Filter R&R (Primary and Secondary Fuel Filter)				
	Description	Price	QTY	HRS Subtotal
1	Fuel Filter R&R (Primary and Secondary Fuel Filter)			1.4 \$147.00
2	Fuel Filter <i>Note: Incl.Qty.2 Filters, Fuel Filter Kit Element</i>	\$83.62	1	\$83.62
		Tax (8.7%): \$7.27		Total: \$237.89

Engine Air Filter Element R&R					
	Description	Price	QTY	HRS Disc	Subtotal
1	Engine Air Filter Element R&R			0.3 100%	\$0.00
2	Air Filter	\$86.36	1		\$86.36
		Tax (8.7%): \$7.51			Total: \$93.87

Pioneer Mobile Auto Repair LLC

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

Invoice #15427

Created: 12/12/2022

Invoiced: 1/30/2023

Payment Term: On Receipt

Service Writer: Andrew Robertson

Additional Parts Needed:

	Description	Price	QTY	Subtotal
1	Rocker Arm Clip	\$7.08	16	\$113.28
2	Oil Sending Unit Pigtail	\$43.65	1	\$43.65
3	Oil Temp Sensor Pigtail	\$55.36	1	\$55.36
4	Rocker Arm Assembly	\$254.64	1	\$254.64
5	Motorcraft Crankcase Filter	\$99.96	1	\$99.96
6	Motorcraft Water Pump	\$217.50	1	\$217.50
7	Power Steering Pump Note: new	\$183.64	1	\$183.64
8	Turbo Pipe Bolt	\$2.94	4	\$11.76
9	Turbo Pipe Nut	\$11.43	4	\$45.72
Tax (8.7%): \$89.22			Total:	\$1,114.73

Wheel Lug Stud R&R (Front, One Side)

	Description	Price	QTY	HRS	Subtotal
1	Wheel Lug Stud R&R (Front, One Side)			0.5	\$52.50
2	Wheel Lug Stud Note: F450,F550	\$6.50	1		\$6.50
3	Wheel Lug Stud Note: Front, 4WD, F450,F550	\$14.35	1		\$14.35
Tax (8.7%): \$1.81			Total:		\$75.16

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	\$12,033.71
Labor	\$5,071.50
Subcontract	\$747.27
Subtotal	\$17,857.48
Discount	\$31.50
Shop Supplies	\$40.00
Fees	\$5.00
Tax	\$1,115.43
Grand Total	\$18,981.41
Paid To Date	(\$18,981.41)

REMAINING BALANCE \$0.00**Payments**

1/31/2023	Credit card ending in 4792	\$1,189.90
12/28/2022	Credit card ending in 4792	\$17,791.51

Full Diagnostic Report

TOPDON



Customer Name: N/A
Technician Name: Andrew R
Time: 01/31/2023 07:33:50

Shop Name: Pioneer Mobile Auto Repair LLC	Telephone: 5203710068
SN: 988889101639	Email: admin@pionermobile.org
Service Fee: USD	Repair Order No: N/A
Address: 401 W 1st Ave	City: Casa Grande
State/County: AZ	Country or region: United States
Zip Code: 85122	Notes: N/A
Make: Ford	Model: F-550
Year: 2007	Displacement: N/A
VIN: 1FDAF57P77EB01032	Odometer: 163425 miles
Registration No. N/A	Vehicle Software Version: V10.26

Post Scan

01/31/2023 07:33:50

System(7)	Status
ABS (Anti-Lock Braking System)	No Fault
IC (Instrument Cluster)	No Fault
PCM (Powertrain Control Module)	No Fault
RCM (Restraint Control Module)	No Fault
TBC (Trailer Brake Control Module)	No Fault
TCM (Transmission Control Module)	No Fault
VSM (Vehicle Security Module)	No Fault

Customer Name: _____

Technician Name: _____

Date: _____

D. Woods EV-02

From: Pioneer Mobile Auto Repair LLC

pioneermobileautorepairllc@shopmonkey.io

Subject: Receipt from Pioneer Mobile Auto Repair LLC [#15427-0000]

Date: Dec 28, 2022 at 9:46:07 AM

To: woody426@icloud.com



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15427-0000

\$17,791.51

Visa - 4792



Dec 28, 2022

Date Paid

Casa Technology Systems

Customer

#15427: Engine Rebuild and 4 More
Order

If you have any questions, email us at 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](#).

Pioneer Mobile Auto Repair LLC partners with [Shopmonkey](#) 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

Estimate #15427

Created: 12/12/2022

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

2007 Ford F-550 Super Duty XL (#EX02)

VIN:

1FDAF57P77EB01032

License Plate:

CL89632

Last Recorded Mileage:

161,523

Mileage:

161,523

Engine Diagnostic

Description	HRS	Subtotal
1 Engine Diagnostic	2.5	\$262.50
Shop Supplies (4%): \$10.50 Tax (8.7%): \$0.91		Total: \$273.91

Engine Rebuild

Description	Price	QTY	HRS	Subtotal
1 Engine Assembly - Short Block R&R			34.5	\$3,622.50
2 Engine Crankshaft Bearing R&R			2.7	\$283.50
3 Engine Connecting Rod Bearing R&R			2.4	\$252.00
4 Engine Camshaft Bearing R&R			1	\$105.00
5 Oil Cooler Kit (DK)	\$148.52	1		\$148.52
6 Engine Heads (DK)	\$1,962.19	1		\$1,962.19
7 Camshaft and Oil Lifter Kit (DK)	\$552.00	1		\$552.00
8 Oil Pump Repair Kit (DK)	\$196.88	1		\$196.88
9 High Pressure Oil Pump (Motorcraft)	\$1,026.86	1		\$1,026.86
10 Stand Pipe and Dummy Plug Set (DK)	\$148.52	1		\$148.52
11 Motorcraft Oil Filter	\$27.45	1		\$27.45
12 Motorcraft Thermostat Assembly	\$40.10	1		\$40.10
13 EGR Cooler Kit (DK)	\$267.74	1		\$267.74
14 ARP Head Stud Kit	\$657.80	1		\$657.80
15 ARP Rod Bolt Kit	\$276.71	1		\$276.71
16 Engine Connecting Rod Note: Incl. Connecting Rod Bolts	\$117.70	8		\$941.60
17 Engine Timing Cover Note: Incl. Oil Pump	\$670.28	1		\$670.28
18 Engine Rebuild Kit (DK)	\$2,051.37	1		\$2,051.37
19 Intake Manifold Cleaning	\$297.27			\$297.27
20 Antifreeze Note: Heavy duty red cap	\$23.99	4		\$95.96
21 Diesel Glow Plug	\$17.33	8		\$138.64
22 Glow Plug Harness Right	\$98.07	1		\$98.07

Pioneer Mobile Auto Repair LLC

401 W. 1st Ave.

Casa Grande, AZ 85122

(520) 371-0068

andrew@pioneermobile.org

www.pioneermobile.org

Estimate #15427

Created: 12/12/2022

Payment Term: On Receipt

Service Writer: Andrew Robertson

Engine Rebuild

23	Glow Plug Harness Left	\$89.10	1	\$89.10
24	Engine Camshaft Position Sensor	\$51.40	1	\$51.40
25	Upper Radiator Hose	\$32.44	1	\$32.44
26	Lower Radiator Hose	\$102.79	1	\$102.79
27	EGR Valve (DK)	\$158.74	1	\$158.74
28	Engine Crankshaft Position Sensor	\$49.91	1	\$49.91
29	Additional Labor for Bolts on Exhaust Manifold that had to be broken off.		2	\$210.00
30	Arp Kit Main Stud Kit	\$573.75	1	\$573.75
31	Push Rod Set (DK)	\$139.31	1	\$139.31
32	Machine Shop Work (Wash block, press cam bearing, press cam gear)	\$450.00		\$450.00
33	15W40 Conv. CJ-4 Diesel Engine Oil <i>Note: Engine Oil</i>	\$6.53	15	\$97.95
34	OIL DISPOSAL FEE			\$5.00

Shop Supplies (4%): \$29.50 Tax (8.7%): \$989.44 Total: \$16,840.29

Track Bar R&R

	Description	Price	QTY	HRS	Subtotal
1	Track Bar R&R			1	\$105.00
2	Suspension Track Bar <i>Note: Front, 4WD 2005-07</i>	\$148.67	1		\$148.67
3	Steering Damper	\$72.62	1		\$72.62
		Tax (8.7%): \$19.25		Total: \$345.54	

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

	Description	Price	QTY	HRS	Subtotal
1	Fuel Filter R&R (Primary and Secondary Fuel Filter)			1.4	\$147.00
2	Fuel Filter <i>Note: Incl.Qty.2 Filters, Fuel Filter Kit Element</i>	\$83.62	1		\$83.62
		Tax (8.7%): \$7.27		Total: \$237.89	

Engine Air Filter Element R&R

	Description	Price	QTY	HRS	Disc	Subtotal
1	Engine Air Filter Element R&R			0.3	100%	\$0.00
2	Air Filter	\$86.36	1			\$86.36
		Tax (8.7%): \$7.51		Total: \$93.87		



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

Estimate #15427

Created: 12/12/2022
Payment Term: On Receipt
Service Writer: Andrew Robertson

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise.

Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts of customer supplied parts.

You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control.

Parts	\$10,987.35
Labor	\$5,019.00
Subcontract	\$747.27
Subtotal	\$16,758.62
Discount	\$31.50
Shop Supplies	\$40.00
Fees	\$5.00
Tax	\$1,024.39
Grand Total	\$17,791.51
Paid To Date	(\$0.00)

REMAINING BALANCE	\$17,791.51
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We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter. You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

Signature _____

D. Woods

EX-02



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15077-0000

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

\$848.40

Visa - 4792



Thursday, July 14, 2022 at 9:13am MST

Date Paid

Casa Technology Systems

Customer

**#15077: Transmission Diagnostic and 1 More
Order**

Application Name: CHASE VISA

AID: A0000000031010

If you have any questions, email us at 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

Invoice #15077

Created: 7/5/2022

Invoiced: 7/8/2022

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

2007 Ford F-550 Super Duty XL (#EX02)

VIN: 1FDAF57P77EB01032

License Plate: CL89632

Last Recorded Mileage: 158,574

Mileage In: 161,523

Mileage Out: 161,523

Transmission Diagnostic

Transmission fluid temperature fluctuating. When temperature fluctuates, transmission shifts oddly.

Description	HRS	Subtotal
1 Transmission Diagnostic	1	\$105.00
Shop Supplies (4%): \$4.20 Tax (8.7%): \$0.37		Total: \$109.57

TRANSMISSION WIRING HARNESS ASSEMBLY - R&R

Description	Price	QTY	HRS	Subtotal
1 TRANSMISSION WIRING HARNESS ASSEMBLY - R&R			2.5	\$262.50
2 TRANSMISSION WIRING HARNESS ASSEMBLY	\$262.50	1		\$262.50
3 TRANSMISSION TEMPERATURE SENSOR	\$25.02	1		\$25.02
4 TRANSMISSION FLUID	\$9.77	8		\$78.16
5 TRANSMISSION FILTER	\$45.58	1		\$45.58
Shop Supplies (4%): \$26.95 Tax (8.7%): \$38.12				Total: \$738.83

Thank you for 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. Please contact us promptly if you have any questions about anything we did.

Signature _____

Parts	\$411.26
Labor	\$367.50
Subtotal	\$778.76
Shop Supplies	\$31.15
Tax	\$38.49
Grand Total	\$848.40
Paid To Date	(\$848.40)

REMAINING BALANCE \$0.00**Payments**

7/14/2022	Credit card ending in 4792	\$848.40
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Pd. Chase
D. Woods
EX-02



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #14886-0000

401 W. 1st Ave.
Casa Grande, AZ 85122
(520) 371-0068
pioneermobileauto@gmail.com

\$934.15

Visa - 4792

VISA

Wednesday, May 4, 2022 at 8:23am MST
Date Paid

Casa Technology Systems
Customer

#14886: Brake Power Booster Unit R&R (With Hydro-Boost Power Brakes)
Order

Application Name: CHASE VISA
AID: A0000000031010

If you have any questions, email us at pioneermobileauto@gmail.com 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
pioneermobileauto@gmail.com

Invoice #14886

Created: 5/4/2022
Invoiced: 5/4/2022
Payment Term: On Receipt
Service Writer: Andrew Robertsor

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

2007 Ford F-550 Super Duty XL (#EX02)
VIN: 1FDAF57P77EB01032
License Plate: CL89632
Last Recorded Mileage: 153,386
Mileage In: 158,574
Mileage Out: 158,574

Brake Power Booster Unit R&R (With Hydro-Boost Power Brakes)

Brake booster leaking from rear seal. Replace.

Description	Price	QTY	HRS	Subtotal
1 Brake Power Booster Unit R&R (With Hydro-Boost Power Brakes)			2.9	\$287.10
2 Motorcraft Power Brake Booster Note: Hydroboost	\$556.03	1		\$556.03
3 MULTI-VEHICLE POWER STEERING FLUID QT Note: Fluids	\$8.65	1		\$8.65
4 Brake Clean FVP Note: Fluids	\$4.88	1		\$4.88
Shop Supplies (3%): \$25.70 Tax (8.7%): \$51.79				Total: \$934.15

Thank you for 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. Please contact us promptly if you have any questions about anything we did.

Signature _____

Parts	\$569.56
Labor	\$287.10
Subtotal	\$856.66
Shop Supplies	\$25.70
Tax	\$51.79
Grand Total	\$934.15
Paid To Date	(\$934.15)

REMAINING BALANCE \$0.00

Payments

5/4/2022	Credit card ending in 4792	\$934.15
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*Pd. CHASE
P. Woods*

EX-02



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #14759-0000

401 W. 1st Ave.
Casa Grande, AZ 85122
(520) 371-0068
pionermobileauto@gmail.com

\$122.69

Visa - 4792



[Signature]
Tuesday, March 24, 2020 at 11:00 AM
Date Paid

Casa Technology Systems
Customer

#14759: DOT INSPECTION
Order

Application Name: CHASE VISA
AID: A0000000031010

If you have any questions, email us at pionermobileauto@gmail.com 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
pioneermobileauto@gmail.com

Invoice #14759

Created: 3/15/2022

Invoiced: 3/22/2022

Payment Term: On Receipt

Service Writer: Karen Tolmasoff

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

2007 Ford F-550 Super Duty XL (#EX02)
VIN: 1FDAF57P77EB01032
License Plate: CL89632
Last Recorded Mileage: 153,386
Mileage In: 153,386
Mileage Out: 153,386

DOT INSPECTION

Description	HRS	Subtotal
1 DOT INSPECTION	1.2	\$118.80
Shop Supplies (3%): \$3.56 Tax (9.2%): \$0.33		Total: \$122.69

Thank you for 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. Please contact us promptly if you have any questions about anything we did.

Signature _____

Parts \$0.00
Labor \$118.80
Subtotal \$118.80
Shop Supplies \$3.56
Tax \$0.33
Grand Total \$122.69
Paid To Date (\$122.69)

REMAINING BALANCE \$0.00

Payments

3/22/2022	Credit card ending in 4792	\$122.69
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Receipt from Pioneer Mobile Auto Repair LLC

Receipt #14651-0000

401 W. 1st Ave.
Casa Grande, AZ 85122
(520) 371-0068
pioneermobileauto@gmail.com

\$543.75

Visa - 4792

VISA

Tuesday, February 1, 2022 at 9:26am MST

Date Paid

Casa Technology Systems

Customer

#14651: DIAGNOSE NO START and 1 More
Order

Application Name: CHASE VISA
AID: A0000000031010

If you have any questions, email us at pioneermobileauto@gmail.com 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
pionermobileauto@gmail.com

Invoice #14651

Created: 1/28/2022
Invoiced: 1/31/2022
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

2007 Ford F-550 Super Duty XL (#EX02)

VIN: 1FDAF57P77EB01032
License Plate: CL89632
Last Recorded Mileage: 151,165
Mileage In: 153,375
Mileage Out: 153,386

DIAGNOSE NO START

Customer states truck shuts off and will not restart until it cools down... confirmed complaint.....ran computer diagnostic test found code for p2614:60 stored in system..... camshaft /crankshaft position sensor wiring or sensor malfunction.... confirmed both crank and camshaft sensor were functioning as normal..... traced wiring found broken wire in camshaft position sensor wiring harness.... repair wiring harness and replaced sensor connector..... added 1 quart of antifreeze, all other fluids normal at this time .

Description	Price	QTY	HRS	Subtotal
1 Computer Diagnostic			1	\$99.00
2 Test Sensors and Trace Wiring			0.7	\$69.30
3 Repair Wiring and Replace Pigtail			2	\$198.00
4 Motorcraft Wiring Pigtail	\$74.37	1		\$74.37
5 Test Drive to Verify Repair				\$0.00
Shop Supplies (3%): \$13.22 Tax (9.2%): \$8.06				Total: \$461.95

Charging system/Starting system Diagnostic

Truck had to be jump started. Charge batteries to see if they hold a charge. After charge, truck had to be jump started. Test batteries. Batteries tested bad. Replace.

Description	Price	QTY	HRS	Disc	Subtotal
1 P65 Battery (Warranty) Original Sale on Invoice 14594	\$137.07	2		100%	\$0.00
2 Battery R&R (Both)			0.8		\$79.20
Shop Supplies (3%): \$2.38 Tax (9.2%): \$0.22					Total: \$81.80

Thank you for 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. Please contact us promptly if you have any questions about anything we did.

Signature _____

Parts	\$348.51
Labor	\$445.50
Subtotal	\$794.01
Discount	\$274.14
Shop Supplies	\$15.60
Tax	\$8.28
Grand Total	\$543.75
Paid To Date	(\$543.75)

REMAINING BALANCE \$0.00

Payments

2/1/2022	Credit card ending in 4792	\$543.75
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EX-02



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #14550-0000

401 W. 1st Ave.
Casa Grande, AZ 85122
(520) 371-0068
pioneermobileauto@gmail.com

\$199.78

Visa - 4792



Wednesday, December 22, 2021 at 9:00am MST

Date Paid

Casa Technology Systems

Customer

#14550: Diagnose Trailer Light Circuit
Order

If you have any questions, email us at pioneermobileauto@gmail.com 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
pionermobileauto@gmail.com

Invoice #14550

Created: 12/14/2021
Invoiced: 12/21/2021
Payment Term: On Receipt
Service Writer: Douglas Robertson

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

2007 Ford F-550 Super Duty XL (#EX02)
VIN: 1FDAF57P77EB01032
License Plate: CL89632
Last Recorded Mileage: 150,766
Mileage In: 151,165
Mileage Out: 151,165

Diagnose Trailer Light Circuit

Trailer marker lights do not work, no signal coming from truck, trace wiring in truck found center three marker lights on truck do not work, power wire is missing... Run new power wire two Center marker lights and trailer connector harness.

Description	Price	QTY	HRS	Subtotal
1 Wiring Diagnosis			0.9	\$89.10
2 Weatherproof wire connectors	\$2.00	2		\$4.00
3 Wiring	\$9.99	1		\$9.99
4 Wiring Repair			0.9	\$89.10
Shop Supplies (3%): \$5.77 Tax (9.2%): \$1.82				Total: \$199.78

Thank you for 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. Please contact us promptly if you have any questions about anything we did.

Signature _____

Parts	\$13.99
Labor	\$178.20
Subtotal	\$192.19
Shop Supplies	\$5.77
Tax	\$1.82
Grand Total	\$199.78
Paid To Date	(\$0.00)

REMAINING BALANCE	\$199.78
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EX 02



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

Invoice #13910

Created: 4/26/2021

Invoiced: 4/26/2021

Term: On Receipt

Service Writer: Andrew Robertson

Casa Technology Systems
 1745 West Deer Valley Road
 Ste. 126
 Phoenix, AZ 85027

2007 Ford F-550 Super Duty XL (#EX02)

VIN:

1FDAF57P77EB01032

License Plate:

CL89632

Mileage:

112,491

DOT INSPECTION			
	Description	HRS	Subtotal
1	DOT INSPECTION	1.24	\$110.00
Shop Supplies (3%): \$3.30		Tax (9.2%): \$0.30	Total: \$113.60

Thank you for 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. Please contact us promptly if you have any questions about anything we did.

Signature _____

Parts	\$0.00
Labor	\$110.00
Subtotal	\$110.00
Shop Supplies	\$3.30
Tax	\$0.30
Grand Total	\$113.60
Paid To Date	(\$0.00)

REMAINING BALANCE	\$113.60
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The logo is an oval-shaped emblem with a dark background. At the top, the text "KINGMAN, AZ" is written in a white, sans-serif, uppercase font. In the center, the word "Apex" is written in a large, white, stylized script font. At the bottom, the text "TINT & ACCESSORIES" is written in a white, sans-serif, uppercase font.

Date: 8/27/25
P.O. # _____
STOCK #: _____

EX-2

TECHNICIAN SIGNATURE: _____ **CUSTOMER SIGNATURE:** _____

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

THANK YOU FOR YOUR BUSINESS!!!!

Apex Tires & Accessories
2310 Kingman Ave.
Kingman, AZ 86401
928-757-1715



Date: 7-20-25
P.O. # _____
STOCK #: _____

EX-02

CUSTOMER INFORMATION:

NAME: USA Tech

PHONE NUMBER:

PHONE ADDRESS:

VEHICLE INFORMATION:

YEAR: MAKE: Ford MODEL: F550 4WD 2WD

VIN #: _____ 4WD 2WD

VIN #:	RIG	EXT	CREW	MEGA	BED LENGTH:	XSB	SB	LB	DUALITY
CAB:									
	CAB NUMBER								

QTY	PART NUMBER	DISCRIPTION	UNIT PRICE	AMOUNT

Remove high pressure oil pump to replace branch tube and DFC fitting

FS2016

0.1 11.5

46399

Date Ordered:

Installation Notes:

Subtotal	\$163.99
-----------------	----------

Tax	5.18
-----	------

Service/Labor	1250-
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Discount

Subtotal	\$ 1319.17
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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!!!!

Invoice



BULLSEYE MOBILE
9410 W BARTLE DR
CASA GRANDE, AZ 85194
MIKE SHELTON
(520)705-8607

Date: 12/10/2020
Invoice No.: 10421
Due Date: 01/09/2021
Customer PO No.: EX 02 F550

Bill To:
Casa Tech

Qty	Item	Description	Unit Price	Total
1.5	labor	Completed service check diff level aired tires checked brakes changed oil and oil filter checked air filter	\$75.00	\$112.50
1	part	Oil Filter FL-2016	\$28.73	\$28.73
3.75	part	15 W 40 Motor oil	\$13.03	\$48.86
2	part	Battery	\$159.98	\$319.96

Subtotal \$510.05
Sales Tax \$36.10
Total \$546.15
Balance Due \$546.15

Miles 146764

Please contact us for more information about payment options.

Thank you for your business.



TIRE SALES, INC.

4747 S. Power Road, Mesa, Arizona 85212, (480) 967-8805
2602 N. 27th Avenue, Phoenix, Arizona 85009-1709, (602) 233-8122
701 N. Penrod, Showlow, Arizona, 85901, (928) 537-3103

CASH SALE

Invoice Date	Cust No.	Order No	Page	Invoice No.
11/16/2020	999993	03 - 360994	1 / 1	03 - 359711
License: CL89632		Mileage: 146,415	Time In: 8:57 AM	
2007 FORD F550			Time out: 08:58 AM	

Sold To: CASA TECH
PHOENIX
PHOENIX, AZ 85009

Ship To:

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: CASH VIN: 1FDAF57P77EB01032 Other ID: EX02 Entered: 76		
	76	(928) 530-1242					
Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension	
24975	225/70R19.5 14 MICH XDS2	2	2	4.44	406.04	820.96	
TT	ARIZONA TIRE TAX	2	2		2.00	4.00	
TD	TIRE DISPOSAL FEE	0	0		0.00	0.00	
DIS MT	DISMOUNT & MOUNT	2	2		30.00	60.00	
SPIN	SPIN BALANCE	2	2		30.00	60.00	
52-1080	VS-501R STEEL STEM *TWO FRONT STEER TIRES	2	2		7.65	15.30	

Pay Method	Account	Amount	Signature
AMEX	****1257	1,032.17	

THANK YOU FOR YOUR BUSINESS

Sub-Total Parts: 840.26
Sub-Total Labor: 120.00
Non-Taxable Amount: 124.00
Taxable Amount: 836.26
Tax 8.600%: 71.91
Total: 1,032.17

X *David Woods* *David Woods*

Customer Authorization for Total



THE FINANCE CHARGE ADDED TO ALL BALANCES 30 DAYS PAST DUE IS COMPUTED BY A PERIODIC RATE NOT TO EXCEED THE HIGHEST RATE ALLOWABLE BY LAW. PLEASE SEE YOUR MONTHLY STATEMENT FOR THE CURRENT RATE.
NO WARRANTY / REFUND ON USED MERCHANDISE.



F-550

AZ City

Pick-up Ticket

Job # 14558

No. 302

FROM: Vic's Welding Co., LLC
8376 N. El Mirage Road, Bldg. #3
El Mirage, AZ 85335 ROC#205468
Phone: (623) 925-5696 Fax: (623) 882-3623

DATE: MARCH 18, 2020

PICKED UP BY David Woods
(928) 530-1242

BILL TO Casatech Systems
1745 W. Deer Valley Dr #126
Phoenix, AZ 85027

PICKED-UP DATE	JOB NAME	INVOICE NO.	PURCHASE ORDER #
3/18/2020	Receiver for Ford F-550	1104	

QUANTITY	ITEM DESCRIPTION	WORK ORDER #
2	Fabricate (2) "L" brackets and cross tube for new 2-1/2" receiver for Ford F-550 & cut out middle section for bumper	J5476

LOADED BY:

Print Name : _____

PICKED-UP BY:

Signature: _____

Print Name _____ **Date:** _____

VICS WELDING COMPANY LLC
8376 N EL MIRAGE RD
EL MIRAGE AZ 85335
623-925-5696

Terminal ID: *****191 ***6
3/18/20 3:30 PM

CAPITAL ONE VISA - INSERT
AID: A0000000031010
ACCT #: *****4916

CREDIT SALE
UID: 007827006087 REF #: 0074
BATCH #: 031 AUTH #: 00078G
AMOUNT \$1900.60

APPROVED

ARQC - 06128147EA78F360

CUSTOMER COPY

ate: _____

Please call (623)925-5696 with any questions or comments.




8376 North El Mirage Road, Building #3
El Mirage, Arizona 85335
Phone # (623) 925-5696 Fax # (623) 882-3623
ROC#205468 Web Site: www.vicswelding.com

Sales Receipt

Date	Sale No.
3/18/2020	1104

Sold To
CASATECH SYSTEMS 1745 W. Deer Valley Dr #126 Phoenix, AZ 85027

Check No.	Payment Method	Project Name	Other		
Description			Qty	Rate	Amount
SCOPE OF WORK: Fabricate (2) "L" brackets and cross tube for new 2-1/2" receiver for Ford F-550 & cut out middle section for bumper					
Shop Labor Cost			21.5	85.00	1,827.50
 PAID :					
Customer Signature: _____ Date: _____			Subtotal \$1,827.50		
Print Name: _____			Sales Tax (9.3%) \$0.00		
			Total \$1,827.50		

For 4% 72.90