

RECORD OF ANNUAL INSPECTION (49 CFR 396.17-23)

Prepare Separate Report for Each Vehicle Inspected

DATE

12/13/2023

COMPANY NAME CTS Trenching & Excavating			VEHICLE TYPE <input checked="" type="checkbox"/> TRUCK <input type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> CONVERTER DOLLY		
STREET ADDRESS 1745 W. Deer Valley			VEHICLE MAKE Ford		
CITY Phoenix	STATE AZ	ZIP 85027	MODEL F550 YEAR 06		
INSPECTOR'S NAME (Please Print) Joe Bell			VEHICLE IDENTIFICATION (Company No., State Tag No., or VIN) 1FDAW56P86EDS3226		
			EMPLOYEE NO. 29		

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

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

Joe Bell

DATE 12/13/2023

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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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 12	YEAR 2023	D9783577
VEHICLE ID (Company No.) EX11		STATE/TAG NO. OR VIN 1FDAW56P86EDS3226
LOCATION OF RECORDS:		
Company CTS Trenching & Excavating		
Street Address 1745 W. Deer Valley		
City, State, Zip Phoenix AZ 85027		

D. Woods
EX-11



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #16168-0000

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

\$3,713.03

Visa - 4792



Wednesday, October 11, 2023 at 11:56am MST

Date Paid

Casa Technology Systems

Customer

#16168: Malfunction Indicator Lamp Diagnosis & Testing and 8 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@pioneermobile.org
www.pioneermobile.org

Invoice #16168

Created: 9/27/2023
Invoiced: 10/10/2023
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 Ford F-550 Super Duty XL (#EX11)
VIN: 1FDAW56P86ED53226
Last Recorded Mileage: 61,227
Mileage In: 61,722
Mileage Out: 61,722

Malfunction Indicator Lamp Diagnosis & Testing

Engine noise coming from engine bay. Found damage in back side of turbo.

Description	HRS	Subtotal
1 Malfunction Indicator Lamp Diagnosis & Testing	1.09	\$120.00
Shop Supplies (4%): \$4.80 Tax (8.7%): \$0.42		Total: \$125.22

Engine Compression Test - Glow Plug R&I

Compression test to verify valves in okay condition to install new turbo. Remove inner fenders, all 8 glow plugs.

Description	HRS	Subtotal
1 Engine Compression Test	2.5	\$275.00
Shop Supplies (4%): \$11.00 Tax (8.7%): \$0.96		Total: \$286.96

Fuel Injector Control Module R&I

After turbo install... Engine still runs rough, shuts off. Suspect FICM issue. Remove FICM and check/ clean plugs. Swap for known good unit. 2x.

Description	HRS	Subtotal
1 Fuel Injector Control Module R&I	4	\$440.00
Shop Supplies (4%): \$17.60 Tax (8.7%): \$1.53		Total: \$459.13

Fuel Line Injector Pressure Test

Suspect possible compress going into injector. Perform fuel rail ballon test while cranking. Passed.

Description	HRS	Subtotal
1 Fuel Line Injector Pressure Test	1	\$110.00
Shop Supplies (4%): \$4.40 Tax (8.7%): \$0.38		Total: \$114.78

Turbocharger Assembly R&R

Turbo damaged.

Description	Price	QTY	HRS	Subtotal
1 Turbocharger Assembly R&R			3	\$330.00
2 Turbocharger	\$1,392.19	1		\$1,392.19
Shop Supplies (4%): \$2.20 Tax (8.7%): \$121.31				Total: \$1,845.70

Glow Plug Harness R&R (Left and Right, All)

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(520) 371-0068
andrew@pioneermobile.org
www.pioneermobile.org

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Created: 9/27/2023
Invoiced: 10/10/2023
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Service Writer: Andrew Robertson

Glow Plug Harness R&R (Left and Right, All)				
Description	Price	QTY	Subtotal	
1 Glow Plug Harness (Left and Right, All)			\$0.00	
2 Diesel Glow Plug Harness	\$79.10	1	\$79.10	
3 Diesel Glow Plug Harness	\$79.10	1	\$79.10	
Tax (8.7%): \$13.76			Total: \$171.96	

Driveshaft Support Bearing R&R				
Growling noise. Had to remove driveshaft and cut old bearing off to replace.				
Description	Price	QTY	HRS	Subtotal
1 Driveshaft Support Bearing R&R			3	\$330.00
2 Drive Shaft Center Support Bearing	\$34.07	1		\$34.07
Tax (8.7%): \$2.96			Total: \$367.03	

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	\$55.00
2 15W40 Synthetic Blend Quart Note: Engine Oil	\$4.83	15		\$72.45
3 Motorcraft Oil Filter	\$39.10	1		\$39.10
4 OIL DISPOSAL FEE				\$5.00
Tax (8.7%): \$9.70			Total: \$181.25	

Front Shocks				
Description	Price	QTY	Subtotal	
1 Kyb Front Shock	\$74.05	2	\$148.10	
Tax (8.7%): \$12.88			Total: \$160.98	

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	\$1,844.11
Labor	\$1,660.00
Subtotal	\$3,509.11
Shop Supplies	\$40.00
Fees	\$5.00
Tax	\$163.92
Grand Total	\$3,713.03
Paid To Date	(\$3,713.03)

REMAINING BALANCE	\$0.00
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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 #16168

Created: 9/27/2023
Invoiced: 10/10/2023
Payment Term: On Receipt
Service Writer: Andrew Robertson

Payments		
10/11/2023	Credit card ending in 4792	\$3,713.03



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401 W. 1st Ave.
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andrew@pionermobile.org
www.pionermobile.org

EX-11

Invoice #16107

Created: 9/11/2023
Invoiced: 9/13/2023
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

92309.70

2006 Ford F-550 Super Duty XL (#EX11)
VIN: 1FDAW56P86ED53226
Last Recorded Mileage: 57,356
Mileage In: 61,227
Mileage Out: 61,227
PSI: FL 85 FR 85 RL 95 RR 95

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			0.4	\$44.00
2 15W40 Synthetic Blend Quart Note: Engine Oil	\$5.85	15		\$87.75
3 Motorcraft Oil Filter	\$39.10	1		\$39.10
4 OIL DISPOSAL FEE				\$5.00
Shop Supplies (4%): \$6.83			Tax (8.7%): \$11.63	Total: \$194.31

Fabricate and Install New Utility Body Mounts				
Description	Price	QTY	HRS	Subtotal
1 Fabricate and Install New Utility Body Mounts			9	\$990.00
2 Metal Tubing	\$443.08	1		\$443.08
3 Welding Supplies	\$36.36	1		\$36.36
4 New Grade 8 Bolts and Nuts	\$40.00	1		\$40.00
Shop Supplies (4%): \$33.17			Tax (8.7%): \$48.08	Total: \$1,590.69

Tire Dismount, Mount and Balance				
Description	Price	QTY	HRS	Subtotal
1 Tire Dismount, Mount and Balance			2	\$60.00
2 FET				\$8.88
3 Sailun S637SP / Regional All-Position - 225/70R19.5 TL 14 128/126L	\$205.07	2		\$410.14
4 Environmental Fee				\$4.00
5 Tire Disposal Fee				\$6.00
Tax (8.7%): \$35.68			Total: \$524.70	



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

Invoice #16107

Created: 9/11/2023
Invoiced: 9/13/2023
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	\$646.29
Tires	\$410.14
Labor	\$1,094.00
Subtotal	\$2,174.31
Shop Supplies	\$40.00
Fees	\$23.88
Tax	\$95.39
Grand Total	\$2,309.70
Paid To Date	(\$2,309.70)
REMAINING BALANCE	
	\$0.00

Payments		
9/20/2023	Credit card ending in 4792	\$2,309.70

D. Woods
EX-11



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15733-0000

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

\$2,206.76

Visa - 4792



Monday, May 1, 2023 at 12:00pm MST
Date Paid

Casa Technology Systems
Customer

#15733: Crankshaft Vibration Damper 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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401 W. 1st Ave.
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andrew@pioneermobile.org
www.pioneermobile.org

Invoice #15733

Created: 4/17/2023
Invoiced: 4/25/2023
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 Ford F-550 Super Duty XL (#EX11)
VIN: 1FDAW56P86ED53226
Last Recorded Mileage: 57,356
Mileage: 57,356

Customer Comments

Diagnose squeal on start up. Service truck.

Engine Noise Diagnostic

Description	HRS	Disc	Subtotal
1 Engine Noise Diagnostic	1	100%	\$0.00
			Total: \$0.00

Crankshaft Vibration Damper R&R

Description	Price	QTY	HRS	Subtotal
1 Crankshaft Vibration Damper R&R			3.2	\$336.00
2 Engine Crankshaft Pulley <i>Note: Incl.Engine Harmonic Balancer</i>	\$426.41	1		\$426.41
Shop Supplies (4%): \$30.50 Tax (8.7%): \$39.75				Total: \$832.66

Radiator R&R

Radiator tank is brittle. Labor covered with crankshaft pulley uninstal.

Description	Price	QTY	HRS	Disc	Subtotal
1 Radiator R&R			1.9	100%	\$0.00
2 Radiator	\$553.38	1			\$553.38
Shop Supplies (4%): \$9.50 Tax (8.7%): \$48.97					Total: \$611.85

Adjust A/C Compressor Clutch

Compressor clutch riding close to the pulley assembly. Install appropriate shims.

Description	HRS	Disc	Subtotal
1 Adjust A/C Compressor Clutch	1	100%	\$0.00
			Total: \$0.00

Engine Coolant Expansion Tank R&R

Expansion tank leaking at lower hose connection - hairline crack in tank.

Description	Price	QTY	HRS	Disc	Subtotal
1 Engine Coolant Expansion Tank R&R			0.7		\$73.50



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(520) 371-0068
andrew@pioneermobile.org
www.pioneermobile.org

Invoice #15733

Created: 4/17/2023
Invoiced: 4/25/2023
Payment Term: On Receipt
Service Writer: Andrew Robertson

Engine Coolant Expansion Tank R&R					
2	Engine Coolant Reservoir <i>Note: 6.0 LITER TURBO DIESEL</i>	\$162.18	1	10%	\$145.96
				Tax (8.7%): \$12.70	Total: \$232.16

Lube, Oil and Filter w/ Basic Inspection (Ford F-250-F550 6.0L)					
Annual vehicle service.					
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>	\$5.45	15		\$81.75	
3 Engine Oil Filter	\$36.93	1		\$36.93	
4 OIL DISPOSAL FEE				\$5.00	
				Tax (8.7%): \$10.33	Total: \$186.51

Engine Air Filter Element R&R					
Air filter removed to uninstall radiator.					
Description	Price	QTY	HRS	Disc	Subtotal
1 Engine Air Filter Element R&R			0.3	100%	\$0.00
2 Air Filter	\$116.55	1			\$116.55
				Tax (8.7%): \$10.14	Total: \$126.69

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>	\$83.62	1		\$83.62	
				Tax (8.7%): \$7.27	Total: \$216.89

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	\$1,460.82
Labor	\$1,029.00
Subtotal	\$2,494.82
Discount	\$457.22
Shop Supplies	\$40.00
Fees	\$5.00
Tax	\$129.16
Grand Total	\$2,206.76
Paid To Date	(\$2,206.76)

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 #15733

Created: 4/17/2023
Invoiced: 4/25/2023
Payment Term: On Receipt
Service Writer: Andrew Robertson

Payments		
5/1/2023	Credit card ending in 4792	\$2,206.76



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

Estimate #15587

Created: 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

2006 Ford F-550 Super Duty XL (#EX11)
VIN: 1FDAW56P86ED53226
Last Recorded Mileage: 57,356
Mileage: 57,356

Customer Comments	Recommendations
Battery light coming on.	Replace alternator.

Alternator R&R (Main)					
Labor warranty expires 3/23					
Description	Price	QTY	HRS	Disc	Subtotal
1 Alternator R&R (Main)			1.8	100%	\$0.00
2 Alternator Note: 110 Amp., new, Single Alternator	\$338.18	1		100%	\$0.00
					Total: \$0.00

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.

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 _____

Parts	\$338.18
Labor	\$189.00
Subtotal	\$527.18
Discount	\$527.18
Tax	\$0.00
Grand Total	\$0.00
Paid To Date	(\$0.00)

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

D. Woods

*EX-11 **



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15566-0000

401 W. 1st Ave.

Casa Grande, AZ 85122

(520) 371-0068

andrew@pioneermobile.org

\$2,000.94

Visa - 4792



Thursday, February 9, 2023 at 11:32am MST

Date Paid

Casa Technology Systems

Customer

#15566: Diagnose Engine Noise and 8 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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401 W. 1st Ave.
Casa Grande, AZ 85122
(520) 371-0068
andrew@pionermobile.org
www.pionermobile.org

Invoice #15566

Created: 2/3/2023
Invoiced: 2/8/2023
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

2006 Ford F-550 Super Duty XL (#EX11)
VIN: 1FDAW56P86ED53226
Last Recorded Mileage: 56,215
Mileage In: 57,356
Mileage Out: 57,356

Customer Comments

Belt squeal.

Diagnose Engine Noise

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

Air Conditioning Compressor R&R

Shaft on a/c compressor wobbling, causing belt to not run true. Also found metal and rubber in orifice tube.

Description	Price	QTY	HRS	Subtotal
1 Air Conditioning Compressor R&R			3.6	\$378.00
2 A/C Compressor Note: Exc.A/C Compressor Clutch	\$315.53	1		\$315.53
Shop Supplies (4%): \$27.74 Tax (8.7%): \$29.86				Total: \$751.13

Air Conditioning Receiver Drier Assembly R&R

Recommended with compressor, also rubber found in orifice tube.

Description	Price	QTY	HRS	Subtotal
1 Air Conditioning Receiver Drier Assembly R&R			0.6	\$63.00
2 A/C Receiver Drier	\$109.27	1		\$109.27
Shop Supplies (4%): \$6.89 Tax (8.7%): \$10.11				Total: \$189.27

Air Conditioning Orifice Tube R&R

Recommended with compressor.

Description	Price	QTY	HRS	Subtotal
1 Air Conditioning Orifice Tube R&R			0.7	\$73.50
2 A/C Orifice Tube	\$5.56	1		\$5.56
Shop Supplies (4%): \$1.17 Tax (8.7%): \$0.59				Total: \$80.82

Air Conditioning System Evacuate & Recharge

Description	Price	QTY	HRS	Subtotal
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Invoice #15566

Created: 2/3/2023
Invoiced: 2/8/2023
Payment Term: On Receipt
Service Writer: Andrew Robertson

Air Conditioning System Evacuate & Recharge				
1	Air Conditioning System Evacuate & Recharge		1.4	\$147.00
2	Air Conditioning Refrigerant Oil Fluid Type <i>Note: 46, Polyalkylene Glycol (PAG),</i>	\$14.99	1	\$14.99
3	Air Conditioning Refrigerant	\$1.86	32	\$59.52
4	A/C Flush	\$19.99	1	\$19.99
Tax (8.7%): \$8.22			Total: \$249.72	

Water Pump R&R				
Water pump making noise. Replace under warranty. Motorcraft parts.				
Description	Price	QTY	HRS	Subtotal
1 Water Pump R&R			2.8	\$294.00
2 Engine Coolant Fluid Type <i>Note: WSS-M97B51-A1, Check the Nitrite level of the coolant if the level is above 800 ppm no action is required. If the level is 800 ppm or lower add 32 fl. oz. (946 mL) of Supplemental Coolant Additive Motorcraft VC-8 or equivalent.</i>		1		\$0.00
3 Engine Water Pump Gasket	\$9.15	1		\$9.15
4 Engine Water Pump <i>Note: Incl.Gasket, Reman.</i>	\$254.55	1		\$254.55
Discount (100%): (\$557.70)			Total: \$0.00	

TURBO CHARGER INTERCOOLER PIPE R&R				
Hole in intercooler pipe.				
Description	Price	QTY	HRS	Subtotal
1 TURBO CHARGER INTERCOOLER PIPE R&R			0.4	\$42.00
2 TURBO CHARGER INTERCOOLER PIPE	\$199.50	1		\$199.50
Tax (8.7%): \$17.36			Total: \$258.86	

TURBO INTAKE AIR CHARGE BOOT R&R				
Boot seeping oil.				
Description	Price	QTY	HRS	Subtotal
1 TURBO INTAKE AIR CHARGE BOOT R&R			0.4	\$42.00
2 TURBO INTAKE AIR CHARGE BOOT R&R	\$155.40	1		\$155.40
Tax (8.7%): \$13.52			Total: \$210.92	

FUEL REGULATOR REBUILD				
Fuel pressure regulator leaking fuel.				
Description	Price	QTY	HRS	Subtotal



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(520) 371-0068
andrew@pionermobile.org
www.pionermobile.org

Invoice #15566

Created: 2/3/2023

Invoiced: 2/8/2023

Payment Term: On Receipt

Service Writer: Andrew Robertson

FUEL REGULATOR REBUILD				
1	FUEL PRESSURE REGULATOR R&I (OVERHAUL)		1	\$105.00
2	FUEL REGULATOR REBUILD KIT	\$42.01	1	\$42.01
Tax (8.7%): \$3.65			Total: \$150.66	

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	\$1,185.47
Labor	\$1,249.50
Subtotal	\$2,434.97
Discount	\$557.70
Shop Supplies	\$40.00
Tax	\$83.67
Grand Total	\$2,000.94
Paid To Date	(\$2,000.94)

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

Payments		
2/9/2023	Credit card ending in 4792	\$2,000.94

In Debt

D. Woods
EX - 11



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15461-0000

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

\$959.87

Visa - 4792



Wednesday, December 21, 2022 at 1:25pm MST
Date Paid

Casa Technology Systems
Customer

#15461: HORN REPAIR 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](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 #15461

Created: 12/20/2022
Invoiced: 12/21/2022
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

2006 Ford F-550 Super Duty XL (#EX11)
VIN: 1FDAW56P86ED53226
Last Recorded Mileage: 55,243
Mileage In: 56,215
Mileage Out: 56,215

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

HORN REPAIR

REMOVE INNER FENDER AND FISH WIRING OUT. CHECK ALL WIRING. INSTALL NEW FUSE. DISASSEMBLE STEERING WHEEL. CONTACT WORN. REPLACE. HORNS DRAWING TO MANY AMPS. REPLACE HORN BRACKET AS WELL.

Description	Price	QTY	HRS	Subtotal
1 DIAGNOSE HORNS NOT WORKING			1	\$105.00
2 REPLACE HORN ASSEMBLY			1.6	\$168.00
3 REPLACE HORN STEERING WHEEL PAD			1.4	\$147.00
4 HORN ASSEMBLY	\$63.97	1		\$63.97
5 STEERING WHEEL PAD	\$193.61	1		\$193.61
Shop Supplies (4%): \$27.10 Tax (8.7%): \$24.77				Total: \$729.45

RIGHT FRONT BODY MOUNT MISSING

JACK BED UP, STRAIGHTEN BRACKET AND THEN INSTALL BOLT AND NUT.

Description	Price	QTY	HRS	Subtotal
1 INSTALL NEW BOLT IN FRONT RIGHT BODY MOUNT			0.8	\$84.00
2 BODY MOUNT BOLT AND NUT	\$9.99	1		\$9.99
Shop Supplies (4%): \$3.76 Tax (8.7%): \$1.20				Total: \$98.95

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	\$267.57
Labor	\$630.00
Subtotal	\$897.57
Shop Supplies	\$35.90
Tax	\$26.40
Grand Total	\$959.87
Paid To Date	(\$959.87)

REMAINING BALANCE \$0.00



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

Invoice #15461

Created: 12/20/2022
Invoiced: 12/21/2022
Payment Term: On Receipt
Service Writer: Andrew Robertson

Payments		
12/21/2022	Credit card ending in 4792	\$959.87

D. Woods
EX-11

*



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15217-0000

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

\$885.65

Visa - 4792



Monday, September 12, 2022 at 8:12am MST
Date Paid

Casa Technology Systems
Customer

#15217: Alternator R&R 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.

Daniel Woods



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

D. Woods
EX-11

Invoice #15217

Created: 9/7/2022
Invoiced: 9/9/2022
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

2006 Ford F-550 Super Duty XL (#EX11)
VIN: 1FDAW56P86ED53226
Last Recorded Mileage: 53,688
Mileage In: 55,243
Mileage Out: 55,243

Alternator R&R

Description	Price	QTY	Disc	Subtotal
1 Alternator Note: Warranty	\$302.66	1	100%	\$0.00
2 Alternator R&R				\$0.00
				Total: \$0.00

Water Pump R&R

Description	Price	QTY	HRS	Subtotal
1 Water Pump R&R			2.8	\$294.00
2 Water Pump	\$322.76	1		\$322.76
3 Grooved Idler Pulley R&R				\$0.00
4 Grooved Idler Pulley	\$100.10	1		\$100.10
5 Serpentine Belt	\$74.20	1		\$74.20
6 Engine Coolant	\$29.99	0.5		\$15.00
Shop Supplies (4%): \$32.24 Tax (8.7%): \$47.35				Total: \$885.65

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 \$814.72
Labor \$294.00
Subtotal \$1,108.72
Discount \$302.66
Shop Supplies \$32.24
Tax \$47.35
Grand Total \$885.65
Paid To Date (\$885.65)

REMAINING BALANCE \$0.00

Payments

9/12/2022	Credit card ending in 4792	\$885.65
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Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15217-0000

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

\$885.65

Visa - 4792



Monday, September 12, 2022 at 8:12am MST

Date Paid

Casa Technology Systems

Customer

#15217: Alternator R&R 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.



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #14990-0000

401 W. 1st Ave.

Casa Grande, AZ 85122

(520) 371-0068

pionermobileauto@gmail.com

Pd D. Woods
EX-11

\$340.91

Visa - 4792



Monday, June 6, 2022 at 9:40am MST

Date Paid

Casa Technology Systems

Customer

#14990: Repair Engine/ Exhaust Rattle
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
pionermobileauto@gmail.com

Invoice #14990

Created: 6/6/2022
Invoiced: 6/6/2022
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

2006 Ford F-550 Super Duty XL (#EX11)
VIN: 1FDAW56P86ED53226
Last Recorded Mileage: 53,533
Mileage In: 53,688
Mileage Out: 53,688

Repair Engine/ Exhaust Rattle			
Description	HRS	Subtotal	
1 Repair Engine/ Exhaust Rattle	3.3	\$326.70	
Shop Supplies (4%): \$13.07		Tax (8.7%): \$1.14	Total: \$340.91

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	\$326.70
Subtotal	\$326.70
Shop Supplies	\$13.07
Tax	\$1.14
Grand Total	\$340.91
Paid To Date	(\$340.91)

REMAINING BALANCE	\$0.00
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Payments		
6/6/2022	Credit card ending in 4792	\$340.91

Pd Chase D. Woods

EX-11



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #14772-0000

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

Debt

\$122.69

Visa - 4792

VISA

Thursday, March 31, 2022 at 12:50pm MST

Date Paid

Casa Technology Systems
Customer

#14772: DOT INSPECTION
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 #14772

Created: 3/18/2022

Invoiced: 3/31/2022

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

2006 Ford F-550 Super Duty XL (#EX11)

VIN: 1FDAW56P86ED53226
Mileage In: 53,078
Mileage Out: 53,078

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

3/31/2022	Credit card ending in 4792	\$122.69
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Pd. Chase
D. Wood

EX-11



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #14776-0000

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

\$4,402.14 ✓

Visa - 4792

VISA

Tuesday, March 22, 2022 at 12:34pm MST
Date Paid

Casa Technology Systems
Customer

**#14776: Brake Pads R&R (Rear, With Dual Rear Wheels) and 2 More
and 9 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](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
pionermobileauto@gmail.com

Pol. Chase
D. Woods
EX-11

Invoice #14776

Created: 3/21/2022

Invoiced: 3/21/2022

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

2006 Ford F-550 Super Duty XL (#EX11)

VIN: 1FDAW56P86ED53226
Last Recorded Mileage: 53,078

Brake Pads R&R (Rear, With Dual Rear Wheels) and 2 More

Description	Price	QTY	HRS	Subtotal
1 Brake Pads R&R (Rear, With Dual Rear Wheels)				\$0.00
2 Brake Rotor R&R (Rear, Both)			0.6	\$59.40
3 Wheel Seal R & R (Rear, With Dual Rear Wheels)			4.1	\$405.90
4 Disc Brake Pad Set Note: Rear, Incl. Clips	\$133.32	1		\$133.32
5 Brake Rotor (Rear, With Dual Rear Wheels)	\$196.02	2		\$392.04
6 Wheel Seal (Rear, Inner, With Dual Rear Wheels)	\$84.83	2		\$169.66
7 Brake Caliper (Left, Rear)	\$127.20	1		\$127.20
8 Disc Brake Caliper R&R (Rear, Each)			0.3	\$29.70
Shop Supplies (3%): \$30.00 Tax (9.2%): \$78.40				Total: \$1,425.62

Alternator R&R (Main)

Description	Price	QTY	HRS	Subtotal
1 Alternator R&R (Main)			2.4	\$237.60
2 Alternator Note: Upper, 140 Amp., Dual Alternators, To 12/05/2005	\$329.09	1		\$329.09
Tax (9.2%): \$30.28				Total: \$596.97

Drive Belt Idler Pulley R&R (One) (Majority of labor included with alternator)

Description	Price	QTY	HRS	Subtotal
1 Drive Belt Idler Pulley R&R (One) (Majority of labor included with alternator)			0.1	\$9.90
2 Accessory Drive Belt Idler Pulley Note: Single Alternator, smooth	\$40.73	1		\$40.73
Tax (9.2%): \$3.75				Total: \$54.38

Exhaust Manifold R&R (Left)

Description	Price	QTY	HRS	Subtotal
1 Exhaust Manifold R&R (Left)			2.3	\$227.70
2 Exhaust Manifold Note: Left	\$206.40	1		\$206.40

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

Invoice #14776

Created: 3/21/2022

Invoiced: 3/21/2022

Payment Term: On Receipt

Service Writer: Andrew Robertson

Exhaust Manifold R&R (Left)				
3	Exhaust Pipe Connector Gasket	\$4.94	1	\$4.94
4	Exhaust Manifold Gasket	\$15.85	1	\$15.85
5	Exhaust Manifold Hardware	\$32.00	1	\$32.00
Tax (9.2%): \$23.85				Total: \$510.74

Exhaust Manifold R&R (Right)				
Description	Price	QTY	HRS	Subtotal
1 Exhaust Manifold R&R (Right)			2.5	\$247.50
2 Exhaust Manifold <i>Note: Right</i>	\$193.50	1		\$193.50
3 Exhaust Pipe Connector Gasket	\$4.94	1		\$4.94
4 Exhaust Manifold Gasket	\$15.85	1		\$15.85
5 Exhaust Manifold Hardware	\$32.00	1		\$32.00
Tax (9.2%): \$22.66				Total: \$516.45

Center Marker Light R & R				
Description	Price	QTY	HRS	Subtotal
1 Center Marker Light R & R			0.7	\$69.30
2 Center Marker Light Assembly	\$29.32	1		\$29.32
Tax (9.2%): \$2.70				Total: \$101.32

Tie Rod R&R (Outer, Two)				
Description	Price	QTY	HRS	Subtotal
1 Tie Rod R&R (Outer, Two)			1.3	\$128.70
2 Steering Tie Rod End <i>Note: Right</i>	\$196.62	1		\$196.62
3 Steering Tie Rod End	\$100.90	1		\$100.90
Tax (9.2%): \$27.37				Total: \$453.59

Track Bar R & R				
Description	Price	QTY	HRS	Subtotal
1 Track Bar R & R			1	\$99.00
2 Track Bar	\$145.68	1		\$145.68
Tax (9.2%): \$13.40				Total: \$258.08

Suspension Shock or Strut R&R (Front, Both)				
Description	Price	QTY	HRS	Subtotal



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

Invoice #14776

Created: 3/21/2022
Invoiced: 3/21/2022
Payment Term: On Receipt
Service Writer: Andrew Robertson

Suspension Shock or Strut R&R (Front, Both)				
1	Suspension Shock or Strut R&R (Front, Both)		1	\$99.00
2	Shock Absorber Note: Front	\$76.91	2	\$153.82
Tax (9.2%): \$14.15			Total: \$266.97	

Brake Pads R&R (Front)				
Description	Price	QTY	HRS	Subtotal
1 Brake Pads R&R (Front)			1	\$99.00
2 Disc Brake Pad Set Note: Front, Incl.Clips	\$109.00	1		\$109.00
Tax (9.2%): \$10.03			Total: \$218.03	

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	\$2,432.86
Labor	\$1,712.70
Subtotal	\$4,145.56
Shop Supplies	\$30.00
Tax	\$226.58
Grand Total	\$4,402.14
Paid To Date	(\$0.00)

REMAINING BALANCE	\$4,402.14
--------------------------	-------------------

D. Woods
EX-11



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #16404-0000

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

\$4,384.68

Visa - 4792



Tuesday, January 2, 2024 at 6:15am MST
Date Paid

Casa Technology Systems
Customer

#16404: Engine Diagnostic and 4 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 #16404

Created: 1/2/2024
Invoiced: 1/2/2024
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 Ford F-550 Super Duty XL (#EX11)
VIN: 1FDAW56P86ED53226
Last Recorded Mileage: 61,722
Mileage In: 63,706
Mileage Out: 63,706

Customer Comments

Truck will not start or truck starts and runs rough.

Engine Diagnostic

Description	HRS	Subtotal
1 Engine Diagnostic	2	\$220.00
Shop Supplies (4%): \$8.80 Tax (8.7%): \$0.77		Total: \$229.57

Starter Motor R&R

Description	Price	QTY	HRS	Subtotal
1 Starter Motor R&R			0.8	\$88.00
2 Starter Motor Note: new	\$360.81	1		\$360.81
Shop Supplies (4%): \$17.95 Tax (8.7%): \$32.95				Total: \$499.71

Fuel Injector R&R (Left and Right, Without Dual Alternator, Both Sides)

Description	Price	QTY	HRS	Subtotal
1 Fuel Injector R&R (Left and Right, Without Dual Alternator, Both Sides)			7.3	\$803.00
2 Fuel Injector Note: Incl.O-Rings	\$269.33	8		\$2,154.64
Shop Supplies (4%): \$13.25 Tax (8.7%): \$188.61				Total: \$3,159.50

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	\$154.00
2 Fuel Filter Note: Incl.Qty.2 Filters, Fuel Filter Kit Element	\$138.55	1		\$138.55
Tax (8.7%): \$12.05				Total: \$304.60

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	\$55.00



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

Invoice #16404

Created: 1/2/2024
Invoiced: 1/2/2024
Payment Term: On Receipt
Service Writer: Andrew Robertson

Lube, Oil and Filter w/ Basic Inspection (Ford F-250-F550 6.0L)				
2	15W40 Synthetic Blend Quart <i>Note: Engine Oil</i>	\$5.27	18	\$94.86
3	Motorcraft Oil Filter	\$25.38	1	\$25.38
4	OIL DISPOSAL FEE			\$5.00
			Tax (9.2%): \$11.06	Total: \$191.30

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	\$2,774.24
Labor	\$1,320.00
Subtotal	\$4,099.24
Shop Supplies	\$40.00
Fees	\$5.00
Tax	\$245.44
Grand Total	\$4,384.68
Paid To Date	(\$4,384.68)
REMAINING BALANCE	\$0.00

Payments		
1/2/2024	Credit card ending in 4792	\$4,384.68

157 D. Woods EX-11

Apex Tint and Accessories
2310 Kingman Ave.
Kingman, AZ 86401

Date: 11/15/2023

Receipt: FSEA
Authorization: 07372G

CHASE VISA
AID 00 00 00 03 10 10

Custom Amount \$3,408.81

Subtotal \$3,408.81
Credit Card Fee (3%) \$102.26

Total \$3,511.07
Visa 4792 (Chip)
David Woods

Apex Tint and Accessories LLC
2310 Kingman Ave November 20, 2023
Kingman, AZ 5:59 PM
86401-4840 Sara
(928) 757-1375



CUSTOMER INFORMATION:

NAME: Casa Tech

PHONE NUMBER:

EMAIL ADDRESS:

VEHICLE INFORMATION:

YEAR: 06 MAKE: F

VIN #:

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

QTY	PART NUMBER	DISCRIPTION	UNIT PRICE	AMOUNT
8.		injector Direct - Dem inj.		\$2199.99
8.		Motocraft Flow plug	\$10.99	\$87.92
1	904-249(D)	Flow plug harness	\$57.99	\$57.99
1	904-453(P)	Dorman OE.	\$47.99	\$47.99
	F12016	Oil filter	\$27.99	\$27.99
	T4	15-40 Motor oil	\$20.99	\$83.96
		install		\$700

Date Ordered:

Installation Notes:

Paid Date:

Paid Date:

Paid Date:

Subtotal	\$2505.84
Tax	\$202.97
Service/Labor	\$700
Discount	
Subtotal	\$3408.81
3% Fee	\$102.26
Total	
Deposit	
Balance Due	\$3511.07

TECHNICIAN SIGNATURE:

CUSTOMER SIGNATURE:

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

THANK YOU FOR YOUR BUSINESS!!!!

**AUTO PARTS**

STORE

900003295
NAPA
2545 ANDY DEVINE
Kingman, AZ 86401
(928) 753-2188

EX-11

D.Woods

Time: 08:28

Date: 08/06/2025

Page: 1/1

Invoice Number

211405



eInvoice#

PH000295211405

1000
PREFERRED CASH
AZ

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: NET 10

Part Number	Line	Description	Quantity	Price	Net	Total	
5081265HD	NBH	2006 Ford F550 Super Duty 6.0 L 363 CID V8 Power-Stroke/VT365 Belt - Serpentine	1.00	143.38	82.4400	82.44	T

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to APARewards.com & use claim code 1891385212363 to get started!

Employee: 4 , Derek
Sales Rep: 0 , Salesman
Accounting Day: 6

Subtotal 82.44
TAXTABLE 7 8.1000% 6.68

Total 89.12

Cash 89.12

Customer Signature
GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
THANK YOU

CUSTOMER COPY

**AUTO PARTS**

STORE

900003295
NAPA
2545 ANDY DEVINE
Kingman, AZ 86401
(928) 753-2188

EX-11

D.Woods

Time: 08:25

Date: 08/06/2025

Page: 1/1

Invoice Number

211405



eInvoice#

PH000295211405

1000
PREFERRED CASH
AZ

Anticipated Time:
Attention: casa tec
Tax Exemption:
PO#:
Terms: NET 10

Part Number	Line	Description	Quantity	Price	Net	Total	
73184	TEM	2006 Ford F550 Super Duty 6.0 L 363 CID V8 Power-Stroke/VT365 Air Conditioning Compressor with To Ensure System Performance & as a Condition of Warranty, System Must Be Flushed & A New Filter Dryer / Accumulator & Orifice Tube must be used when Replacing Compressor	1.00	416.28	227.0400	227.04	T

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to APARewards.com & use claim code 2759062967849 to get started!

Employee: 5 , DON
Sales Rep: 0 , Salesman
Accounting Day: 6

Subtotal 227.04
TAXTABLE 7 8.1000% 18.39

Total 245.43

Cash 245.43


Customer Signature
GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
THANK YOU

CUSTOMER COPY



KINGMAN, AZ
Apex
TINT & ACCESSORIES

Ex-11

TECHNICIAN SIGNATURE:  CUSTOMER SIGNATURE: _____

THANK YOU FOR YOUR BUSINESS!!!!

D. Woods
EX-02 EX-11
ANDERSON
Ford LINCOLN
3601 Stockton Hill Rd - Kingman, AZ 86409
(928) 757-3131 - Fax (928) 757-0314

YOUR FEEDBACK IS
IMPORTANT TO US!



SOLD TO

SHIPPED TO

APEX TINT AND ACCESSORIES
2310 KINGMAN AVE
KINGMAN, AZ 86401

928-757-1375

RETURN POLICY: No returns on electrical or special order items. All claims and returned goods must be accompanied by this invoice.
A restocking charge will be applied on all merchandise returned for credit. No returns after 30 days.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, ANDERSON FORD LINCOLN, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and ANDERSON FORD LINCOLN, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

YOUR PURCHASE ORDER		TERMS		INVOICE DATE		INVOICE NUMBER / PG.	
		Net Due 30 Days		07/16/25		1083614 1	
SHIP VIA				SALESPERSONS NAME			
Will Call				JOSEPH MARTEL			
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT		
2	6E7Z 9A332 B : TUBE - FUEL SUPPLY *****	026	218.17	170.17	340.34		
	* Ford and Motorcraft parts *						
	* are covered by a limited *						
	* warranty for 24 months *						
	* unlimited mileage. For retail *						
	* customers, the warranty *						
	* period begins on the date of *						
	* purchase. *						

DATE PRINTED 07/16/25		TIME 14:08:08		SERVICES OR EQUIPMENT		340.34	
PARTS DEPARTMENT HOURS 7:30 a.m. to 6:00 p.m. Mon - Fri 8:00 a.m. to 4:00 p.m. Sat Thank You!				SHIPPING			
				C.O.D. CHARGE			
				SALES TAX OR TAX I.D. XXXX3551		.00	
				DEPOSIT ON CONTRACT			
				TOTAL		367.91	
				Visa/Master Kng 04004G		367.91	
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.							
X							



KINGMAN, AZ
Apex
TINT & ACCESSORIES

Ex-11

TECHNICIAN SIGNATURE: [Signature] CUSTOMER SIGNATURE: _____

THANK YOU FOR YOUR BUSINESS!!!!