

RECORD OF ANNUAL INSPECTION (49 CFR 396.17-23)

Prepare Separate Report for Each Vehicle Inspected

DATE 12/04/2024
D10859386

COMPANY NAME <u>CTS Trenching & Excavation</u>		VEHICLE TYPE <input checked="" type="checkbox"/> TRUCK <input type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> CONVERTER DOLLY	
STREET ADDRESS <u>1745 W. Deer Valley</u>		VEHICLE MAKE <u>Ford</u>	
CITY <u>Phoenix</u>	STATE <u>AZ</u>	MODEL <u>F550</u>	YEAR <u>2003</u>
ZIP <u>85027</u>		VEHICLE IDENTIFICATION (Company No., State Tag No. or VIN) <u>1FDAF57P83ED35609</u>	
INSPECTOR'S NAME (Please Print) <u>Harry Cheek</u>		EMPLOYEE NO. <u>26</u>	

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

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

REMARKS

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

QUALIFIED INSPECTOR'S SIGNATURE

Harry Cheek

DATE

12-4-2024

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

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

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Printed in the USA

3138
(Rev. 11/21)

FEDERAL ANNUAL INSPECTION

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

MONTH <u>12</u>	YEAR <u>2024</u>	D10859386
VEHICLE ID (Company No.) <u>EX-08</u>		STATE/TAG NO. OR VIN <u>1FDAF57P83ED35609</u>
LOCATION OF RECORDS:		
Company <u>CTS Trenching & Excavation</u>		
Street Address <u>1745 W. Deer Valley</u>		
City, State, Zip <u>Phoenix AZ 85027</u>		

D. Woods
EX-08 *



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #16172-0000

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

\$707.17

Visa - 4792



Tuesday, October 3, 2023 at 7:05am MST
Date Paid

Casa Technology Systems
Customer

#16172: Battery R&R (Both) 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 #16172

Created: 9/28/2023
Invoiced: 10/2/2023
Payment Term: On Receipt
Service Writer: Andrew Robertson

Payments		
10/3/2023	Credit card ending in 4792	\$707.17



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

Invoice #16172

Created: 9/28/2023
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

2003 Ford F-550 Super Duty XL (White, #EX-08)
VIN: 1FDAF57P83ED35609
License Plate: Y6A5CBA
Last Recorded Mileage: 109,183
Mileage In: 119,524
Mileage Out: 119,524

Battery R&R (Both)

Description	Price	QTY	HRS	Subtotal
1 Battery R&R			0.5	\$55.00
2 Vehicle Battery (Warranty ends 01/25) Note: 750 amps	\$189.95	2		\$379.90
3 Warranty FVP Battery (From 14594 - EX07 - 1/22)	\$-137.07	2		-\$274.14
Shop Supplies (4%): \$6.43 Tax (8.7%): \$9.76				Total: \$176.95

Diagnose Brake Fluid Leak

Description	HRS	Subtotal
1 Diagnose Brake Fluid Leak	0.5	\$55.00
Shop Supplies (4%): \$2.20 Tax (8.7%): \$0.19		Total: \$57.39

Brake Pads R&R (Rear, With Dual Rear Wheels) and 1 More

Description	Price	QTY	HRS	Subtotal
1 Brake Pads R&R (Rear, With Dual Rear Wheels)			1.2	\$132.00
2 Disc Brake Pad Set Note: Rear, Incl. Clips	\$88.73	1		\$88.73
3 Disc Brake Caliper R&R (Rear, Each)			0.6	\$66.00
4 Disc Brake Caliper (Reman)	\$146.76	1		\$146.76
Shop Supplies (4%): \$17.34 Tax (8.7%): \$22.00				Total: \$472.83

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	\$341.25
Labor	\$308.00
Subtotal	\$649.25
Shop Supplies	\$25.97
Tax	\$31.95
Grand Total	\$707.17
Paid To Date	(\$707.17)

REMAINING BALANCE \$0.00

D. Woods EX-08 *



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15594-0000

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

\$464.59

Visa - 4792



Wednesday, February 22, 2023 at 8:40am MST

Date Paid

Casa Technology Systems

Customer

#15594: Drivability 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
www.pionermobile.org

Invoice #15594

Created: 2/15/2023
Invoiced: 2/17/2023
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

2003 Ford F-550 Super Duty XL (#EX08)
VIN: 1FDAF57P83ED35609
Last Recorded Mileage: 113,848
Mileage: 113,848

Customer Comments

Truck will not shift out of park.

Drivability Diagnostic

Vehicle will not shift. Move vehicle to shop for repair.

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

Shift Tube R&R

Description	Price	QTY	HRS	Subtotal
1 Shift Tube R&R			2.5	\$262.50
2 Shift Tube	\$71.75	1		\$71.75
Shop Supplies (4%): \$13.37 Tax (8.7%): \$7.41				Total: \$355.03

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	\$71.75
Labor	\$367.50
Subtotal	\$439.25
Shop Supplies	\$17.57
Tax	\$7.77
Grand Total	\$464.59
Paid To Date	(\$464.59)

REMAINING BALANCE \$0.00

Payments

2/22/2023	Credit card ending in 4792	\$464.59
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D.Woods EX-08 *



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15523-0000

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

\$184.93

Visa - 4792



Tuesday, February 14, 2023 at 9:10am MST

Date Paid

Casa Technology Systems

Customer

#15523: Repair wiring to 7 - pin connector

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 #15523

Created: 1/16/2023
Invoiced: 1/23/2023
Payment Term: On Receipt
Service Writer: Andrew Robertson

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

2003 Ford F-550 Super Duty XL (#EX08)
VIN: 1FDAF57P83ED35609
Last Recorded Mileage: 113,848
Mileage: 113,848

Repair wiring to 7 - pin connector					
	Description	Price	QTY	HRS	Subtotal
1	Repair Wiring to 7 - pin Trailer Connector			1.2	\$126.00
2	7 Wire Trailer Wiring	\$9.95	3		\$29.85
3	Weather Proof Connectors	\$2.49	7		\$17.43
		Shop Supplies (4%): \$6.93		Tax (8.7%): \$4.72	
				Total: \$184.93	

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

Signature _____

Parts \$47.28
Labor \$126.00
Subtotal \$173.28
Shop Supplies \$6.93
Tax \$4.72
Grand Total \$184.93
Paid To Date (\$184.93)

REMAINING BALANCE \$0.00

Payments		
2/14/2023	Credit card ending in 4792	\$184.93

D Woods
EX-08



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15476-0001

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

\$344.72

Visa - 4792

VISA

Monday, January 9, 2023 at 8:47am MST

Date Paid

Casa Technology Systems

Customer

#15476: DOT INSPECTION 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.

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

D. Woods EX-08

From: Pioneer Mobile Auto Repair LLC

pioneermobileautorepairllc@shopmonkey.io

Subject: Receipt from Pioneer Mobile Auto Repair LLC [#15476-0000]

Date: Dec 28, 2022 at 9:47:10 AM

To: woody426@icloud.com



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15476-0000

\$2,928.93

Visa - 4792

VISA

Dec 28, 2022

Date Paid

Casa Technology Systems

Customer

**#15476: DOT INSPECTION 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.

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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

Estimate #15476

Created: 12/23/2022
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

2003 Ford F-550 Super Duty XL (#EX08)
VIN: 1FDAF57P83ED35609
Last Recorded Mileage: 113,848
Mileage: 113,848

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

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

Description	Price	QTY	HRS	Subtotal
1 Brake Pads R&R (Rear, With Dual Rear Wheels) and Rotors			4	\$420.00
2 Disc Brake Pad Set Note: Rear, Incl. Clips	\$133.32	1		\$133.32
3 Rear Brake Rotors	\$195.74	2		\$391.48
4 Brake Clean FVP Note: Fluids	\$6.99	2		\$13.98
5 Rear Wheel Seal	\$77.47	2		\$154.94
Shop Supplies (4%): \$34.96 Tax (8.7%): \$63.40				Total: \$1,212.08

Steering Gear Box Assembly R&R

Description	Price	QTY	HRS	Subtotal
1 Steering Gear Box Assembly R&R			2.7	\$283.50
2 Power Steering Fluid Type Note: Per TSB 07-1-7 Mercon V can now be used to service power steering systems in which the original recommendation was Mercon	\$9.99	1.5		\$14.99
3 Steering Gear Box Note: Reman.	\$390.91	1		\$390.91
Tax (8.7%): \$35.31				Total: \$724.71

Suspension Ball Joint R&R (Left, Both)

Description	Price	QTY	HRS	Subtotal
1 Suspension Ball Joint R&R (Left, Both)			3.5	\$367.50
2 Suspension Ball Joint Note: Front Upper	\$96.26	1		\$96.26
3 Suspension Ball Joint Note: Front Lower	\$97.59	1		\$97.59
Tax (8.7%): \$16.86				Total: \$578.21



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

Estimate #15476

Created: 12/23/2022
Payment Term: On Receipt
Service Writer: Andrew Robertson

Differential Pinion Seal R&R (Rear)				
	Description	Price	QTY	HRS Subtotal
1	Differential Pinion Seal R&R (Rear)			2 \$210.00
2	Differential Pinion Seal Note: Rear, Dana axle	\$26.67	1	\$26.67
3	Differential Fluid	\$19.99	2	\$39.98
Tax (8.7%): \$5.80				Total: \$282.45

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.

Parts	\$1,360.12
Labor	\$1,407.00
Subtotal	\$2,767.12
Shop Supplies	\$40.00
Tax	\$121.81
Grand Total	\$2,928.93
Paid To Date	(\$0.00)

REMAINING BALANCE	\$2,928.93
--------------------------	-------------------

Signature _____



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

Invoice #15476

Created: 12/23/2022
Invoiced: 1/6/2023
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

2003 Ford F-550 Super Duty XL (#EX08)
VIN: 1FDAF57P83ED35609
Last Recorded Mileage: 113,848
Mileage: 113,848

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

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

Description	Price	QTY	HRS	Subtotal
1 Brake Pads R&R (Rear, With Dual Rear Wheels) and Rotors			4	\$420.00
2 Disc Brake Pad Set <i>Note: Rear, Incl. Clips</i>	\$133.32	1		\$133.32
3 Rear Brake Rotors	\$195.74	2		\$391.48
4 Brake Clean FVP <i>Note: Fluids</i>	\$6.99	2		\$13.98
5 Rear Wheel Seal	\$77.47	2		\$154.94
Shop Supplies (4%): \$34.96 Tax (8.7%): \$63.40				Total: \$1,212.08

Steering Gear Box Assembly R&R

Description	Price	QTY	HRS	Subtotal
1 Steering Gear Box Assembly R&R			2.7	\$283.50
2 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>	\$9.99	1.5		\$14.99
3 Steering Gear Box <i>Note: Reman.</i>	\$390.91	1		\$390.91
Tax (8.7%): \$35.31				Total: \$724.71

Suspension Ball Joint R&R (Left, Both)

Description	Price	QTY	HRS	Subtotal
1 Suspension Ball Joint R&R (Left, Both)			3.5	\$367.50
2 Suspension Ball Joint <i>Note: Front Upper</i>	\$96.26	1		\$96.26
3 Suspension Ball Joint <i>Note: Front Lower</i>	\$97.59	1		\$97.59
Tax (8.7%): \$16.86				Total: \$578.21



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

Invoice #15476

Created: 12/23/2022

Invoiced: 1/6/2023

Payment Term: On Receipt

Service Writer: Andrew Robertson

Differential Pinion Seal R&R (Rear)				
Description	Price	QTY	HRS	Subtotal
1 Differential Pinion Seal R&R (Rear)			2	\$210.00
2 Differential Pinion Seal Note: Rear, Dana axle	\$26.67	1		\$26.67
3 Differential Fluid	\$19.99	2		\$39.98
			Tax (8.7%): \$5.80	Total: \$282.45

Left Rear Caliper R&R				
Reduced labor...				
Description	Price	QTY	HRS	Subtotal
1 Left Rear Caliper R&R				\$0.00
2 Left Rear Caliper	\$128.97	1		\$128.97
3 Brake Hydraulic System Bleed			0.9	\$94.50
			Tax (8.7%): \$11.22	Total: \$234.69

Install Metal 7 Pin Blade Connector				
Description	Price	QTY	HRS	Subtotal
1 R & R 7 Pin Blade Connector			0.8	\$84.00
2 Metal 7 Pin Blade Connector	\$23.95	1		\$23.95
			Tax (8.7%): \$2.08	Total: \$110.03

Power Steering Pump R&R				
WARRANTY FROM 6/22 - LABOR WARRANTY ENDS 6/23				
Description	Price	QTY	HRS	Subtotal
1 Power Steering Pump R&R			3	\$315.00
2 Power Steering Fluid Type Note: Per TSB 07-1-7 Mercon V can now be used to service power steering systems in which the original recommendation was Mercon		1		\$0.00
3 Power Steering Pump	\$210.91	1		\$210.91
			Discount (100%): (\$525.91)	Total: \$0.00



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

Invoice #15476

Created: 12/23/2022

Invoiced: 1/6/2023

Payment Term: On Receipt

Service Writer: Andrew Robertson

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

Signature _____

Parts	\$1,723.95
Labor	\$1,900.50
Subtotal	\$3,624.45
Discount	\$525.91
Shop Supplies	\$40.00
Tax	\$135.11
Grand Total	\$3,273.65
Paid To Date	(\$3,273.65)

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

Payments

1/9/2023	Credit card ending in 4792	\$344.72
12/28/2022	Credit card ending in 4792	\$2,928.93

Dan Woods EX-08

*



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15280-0000

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

\$1,834.46

Visa - 4792

VISA

Tuesday, October 18, 2022 at 8:05am MST

Date Paid

Casa Technology Systems

Customer

#15280: CEL 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.

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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 #15280

Created: 10/7/2022
Invoiced: 10/17/2022
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

2003 Ford F-550 Super Duty XL (#EX08)
VIN: 1FDAF57P83ED35609
Last Recorded Mileage: 113,848
Mileage: 113,848

CEL DIAGNOSTIC

FOUND INNER FAN SHROUD BROKEN AT BOTTOM, FAN CLUTCH WIRING HARNESS DAMAGED, FAN BLADE IS BROKEN.

Description	HRS	Subtotal
1 ENGINE COMPUTER DIAGNOSTIC	1	\$105.00
Shop Supplies (4%): \$4.20 Tax (9.2%): \$0.39		Total: \$109.59

Fan Clutch/ Shroud/Blade R&R

Description	Price	QTY	HRS	Subtotal
1 R&R FAN			3.5	\$367.50
2 INNER FAN SHROUD	\$622.55	1		\$622.55
3 FAN BLADE ASSEMBLY	\$139.36	1		\$139.36
4 FAN CLUTCH	\$451.02	1		\$451.02
Shop Supplies (4%): \$35.80 Tax (8.7%): \$108.64				Total: \$1,724.87

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	\$1,212.93
Labor	\$472.50
Subtotal	\$1,685.43
Shop Supplies	\$40.00
Tax	\$109.03
Grand Total	\$1,834.46
Paid To Date	(\$1,834.46)

REMAINING BALANCE \$0.00

Payments

10/18/2022	Credit card ending in 4792	\$1,834.46
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D. Woods
EX-08



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15201-0000

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

\$3,036.13

Visa - 4792

VISA

Thursday, September 8, 2022 at 9:24am MST

Date Paid

Casa Technology Systems

Customer

#15201: High Pressure Oil Pump

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 #15201

Created: 8/22/2022
Invoiced: 9/8/2022
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

2003 Ford F-550 Super Duty XL (#EX08)
VIN: 1FDAF57P83ED35609
Last Recorded Mileage: 113,008
Mileage In: 113,848
Mileage Out: 113,848

Diagnostic

Long crank, running rough. Found random weak cylinder contribution. Scan computer for codes, test drive and examine live data. Large variance between desired HPOP pressure and actual HPOP pressure. Recommend new HPOP. Intake manifold noted as being full of carbon. Clean.

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

High Pressure Oil Pump

Replaced high pressure oil pump, pressure clean intake manifold, engine oil dip stick, air filters minder, & coolant bottle.

Description	Price	QTY	HRS	Disc	Subtotal
1 High Pressure Oil Pump R & R			8.9		\$934.50
2 High Pressure Oil Pump	\$790.74	1			\$790.74
3 INTAKE MANIFOLD GASKET SET	\$80.78	1			\$80.78
4 HIGH PRESSURE OIL PUMP BASE GASKET	\$20.11	1			\$20.11
5 OIL COOLER BASE GASKET	\$18.69	1			\$18.69
6 HIGH PRESSURE OIL PUMP SCREEN	\$23.85	1			\$23.85
7 OSP4 kit	\$103.50	1			\$103.50
8 AIR FILTER MINDER	\$30.88	1			\$30.88
9 FUEL INJECTION REGULATOR R & R			1		\$105.00
10 FUEL INJECTOR PRESSURE REGULATOR	\$283.19	1			\$283.19
11 COOLANT BOTTLE R & R			1	100%	\$0.00
12 COOLANT BOTTLE	\$167.85	1			\$167.85
13 Engine Oil Dipstick Note: 6.0 LITER TURBO DIESEL	\$30.36	1			\$30.36
14 Degrease/ Pressure Clean Intake Manifold			1		\$105.00
15 Heavy Duty Antifreeze Note: heavy duty	\$26.84	2			\$53.68
Shop Supplies (4%): \$35.80 Tax (8.7%): \$142.63					Total: \$2,926.56



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

Invoice #15201

Created: 8/22/2022

Invoiced: 9/8/2022

Payment Term: On Receipt

Service Writer: Andrew Robertson

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

Signature _____

Parts	\$1,603.63
Labor	\$1,354.50
Subtotal	\$2,958.13
Discount	\$105.00
Shop Supplies	\$40.00
Tax	\$143.00
Grand Total	\$3,036.13
Paid To Date	(\$3,036.13)

REMAINING BALANCE	\$0.00
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Payments

9/8/2022	Credit card ending in 4792	\$3,036.13
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D. Woods
EX-08

*



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15099-0000

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

\$979.45

Visa - 4792

VISA

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

Date Paid

Casa Technology Systems

Customer

#15099: Engine Run-ability 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 #15099

Created: 7/13/2022
Invoiced: 7/13/2022
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

2003 Ford F-550 Super Duty XL (#EX08)
VIN: 1FDAF57P83ED35609
Last Recorded Mileage: 112,708
Mileage In: 113,008
Mileage Out: 113,008

Engine Run-ability Diagnostic

Scan computer for codes. Code for ICP. Check oil pressure and wiring to ICP. Found oil in ICP sensor pigtail.

Description	HRS	Subtotal
1 Engine Run-ability Diagnostic	1.5	\$157.50
Shop Supplies (4%): \$6.30 Tax (8.7%): \$0.55		Total: \$164.35

Injector Control Pressure Sensor R & R

Includes turbo removal/ remove exhaust pipes/ remove inner fender/ drain and fill coolant and test drive.

Description	Price	QTY	HRS	Subtotal
1 Injector Control Pressure Sensor R & R			3.5	\$367.50
2 Injector Control Pressure Sensor	\$180.93	1		\$180.93
3 Injector Control Pressure Sensor Connector R & R			0.7	\$73.50
4 Injector Control Pressure Sensor Connector	\$96.67	1		\$96.67
5 MAP Pressure Sensor Hose	\$12.50	1		\$12.50
6 Heavy Duty Antifreeze Note: heavy duty Gold	\$23.86	1		\$23.86
Shop Supplies (4%): \$30.20 Tax (8.7%): \$29.94				Total: \$815.10

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	\$313.96
Labor	\$598.50
Subtotal	\$912.46
Shop Supplies	\$36.50
Tax	\$30.49
Grand Total	\$979.45
Paid To Date	(\$979.45)

REMAINING BALANCE \$0.00

Payments

7/14/2022	Credit card ending in 4792	\$979.45
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D. Woods EV-08



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15025-0000

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

\$914.70

Visa - 4792



Tuesday, June 28, 2022 at 10:45am MST

Date Paid

Casa Technology Systems

Customer

#15025: DIAGNOSE POWER STEERING NOISE/ LEAK and 2 More
Order

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

Invoice #15025

Created: 6/16/2022
Invoiced: 6/28/2022
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

2003 Ford F-550 Super Duty XL (#EX08)
VIN: 1FDAF57P83ED35609
Last Recorded Mileage: 110,950
Mileage In: 112,708
Mileage Out: 112,708

Customer Comments	Recommendations
Power steering noise and leaking.	Power steering pump leaking.

DIAGNOSE POWER STEERING NOISE/ LEAK			
Description	HRS	Subtotal	
1 DIAGNOSE POWER STEERING NOISE/ LEAK	0.7	\$73.50	
Shop Supplies (4%): \$2.94		Tax (8.7%): \$0.26	Total: \$76.70

Power Steering Pump R&R				
Description	Price	QTY	HRS	Subtotal
1 Power Steering Pump R&R			3.3	\$346.50
2 Power Steering Pump	\$213.14	1		\$213.14
3 Power Steering Fluid	\$7.96	4.5		\$35.82
Shop Supplies (4%): \$23.82		Tax (8.7%): \$23.73	Total: \$643.01	

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 Motorcraft Oil Filter	\$27.81	1		\$27.81
4 OIL DISPOSAL FEE				\$5.00
Shop Supplies (4%): \$6.88		Tax (8.7%): \$11.00	Total: \$194.99	



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

Invoice #15025

Created: 6/16/2022
Invoiced: 6/28/2022
Payment Term: On Receipt
Service Writer: Andrew Robertson

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	\$368.57
Labor	\$472.50
Subtotal	\$846.07
Shop Supplies	\$33.64
Fees	\$5.00
Tax	\$34.99
Grand Total	\$914.70
Paid To Date	(\$914.70)

REMAINING BALANCE	\$0.00
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Payments

6/28/2022	Credit card ending in 4792	\$914.70
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Pld D. Woods

In Debt



Receipt from Pioneer Mobile Auto Repair LLC

EX-08

Receipt #15005-0000

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

\$725.23

Visa - 4792

VISA

Tuesday, June 14, 2022 at 11:05am MST
Date Paid

Casa Technology Systems
Customer

#15005: Brake Pads R&R (Front) 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@pioneermobile.org

Invoice #15005

Created: 6/9/2022
Invoiced: 6/14/2022
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

2003 Ford F-550 Super Duty XL (#EX08)
VIN: 1FDAF57P83ED35609
Last Recorded Mileage: 110,950
Mileage: 110,950

Customer Comments	Recommendations
Front brakes need replaced.	Front brakes - pads and rotors.

Brake Pads R&R (Front) and 1 More

Front brake pads at 3mm. Front shim from brake pad fell down and rubbed groove in front rotor. Front rotors are lipped.

Description	Price	QTY	HRS	Subtotal
1 Brake Pads R&R (Front)			1.2	\$118.80
2 Disc Brake Pad Set Note: Front, Incl. Clips	\$136.50	1		\$136.50
3 Brake Rotor R&R (Front, Both)			1	\$99.00
4 Front Brake Rotors Note: Front	\$148.50	2		\$297.00
5 Brake Cleaner	\$6.99	1		\$6.99
Shop Supplies (4%): \$26.33 Tax (8.7%): \$40.61				Total: \$725.23

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	\$440.49
Labor	\$217.80
Subtotal	\$658.29
Shop Supplies	\$26.33
Tax	\$40.61
Grand Total	\$725.23
Paid To Date	(\$725.23)

REMAINING BALANCE \$0.00

Payments		
6/14/2022	Credit card ending in 4792	\$725.23



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

Pl. w/ Dave's Chase Card

Invoice #14758

Created: 3/15/2022
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

EX 08

2003 FORD F-550 (#EX08)
VIN: 1FDAF57P83ED35609
Mileage In: 110,950
Mileage Out: 110,950

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
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Payments		
3/31/2022	Credit card ending in 4792	\$122.69

Pd. Chase D. Woods

EX-DB



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #14758-0000

401 W. 1st Ave.

Casa Grande, AZ 85122

(520) 371-0068

pioneermobileauto@gmail.com

\$122.69

Visa - 4792



Thursday, March 31, 2022 at 12:52pm MST

Date Paid

Casa Technology Systems

Customer

#14758: 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.

*Pd. CHASE
D. Woods*

EX-08



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #14690-0000

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

In Debt

\$4,224.17

Visa - 4792

VISA

Monday, February 21, 2022 at 10:13am MST

Date Paid

Casa Technology Systems

Customer

#14690: Fuel Injector R&R (Left and Right, With Dual Alternator, Both Sides) and 5 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 #14690

Created: 2/18/2022
Invoiced: 2/18/2022
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

2003 Ford F-550 Super Duty XL (White, #EX-08)
VIN: 1FDAF57P83ED35609
Last Recorded Mileage: 109,183
Mileage: 109,183

Engine Diagnostic

Description	HRS	Subtotal
1 Diagnose CEL/ Rough Running/ Smoking	1	\$99.00
Shop Supplies (3%): \$2.97 Tax (9.2%): \$0.27		Total: \$102.24

Fuel Injector R&R (Left and Right, With Dual Alternator, Both Sides)

Description	Price	QTY	HRS	Subtotal
1 Fuel Injector R&R (Left and Right, With Dual Alternator, Both Sides)			8	\$792.00
2 Fuel Injector	\$244.35	8		\$1,954.80
3 Fuel Injector O-Ring <i>Note: Serviced w/Fuel Injector O-Ring Kit</i>		1		\$0.00
Shop Supplies (3%): \$27.03 Tax (9.2%): \$182.33				Total: \$2,956.16

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

Description	Price	QTY	HRS	Subtotal
1 Glow Plug R&R (Left and Right, All)			2.5	\$247.50
2 Diesel Glow Plug	\$20.31	7		\$142.17
Tax (9.2%): \$13.08				Total: \$402.75

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	\$49.50
2 15W40 Synthetic Blend Quart <i>Note: Engine Oil</i>	\$6.32	15		\$94.80
3 Motorcraft Oil Filter	\$27.81	1		\$27.81
4 OIL DISPOSAL FEE				\$5.00
Tax (9.2%): \$11.28				Total: \$188.39

EGR Valve R&R

Description	Price	QTY	HRS	Subtotal
1 EGR Valve R&R			0.6	\$59.40
2 Exhaust Gas Recirculation (EGR) Valve <i>Note: EGR Valve Modulator Assy.</i>	\$285.27	1		\$285.27



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

Invoice #14690

Created: 2/18/2022
Invoiced: 2/18/2022
Payment Term: On Receipt
Service Writer: Andrew Robertson

EGR Valve R&R				
3	Exhaust Gas Recirculation (EGR) Valve Gasket <i>Note: EGR Valve to EGR Cooler Assy.</i>	\$6.60	1	\$6.60
Tax (9.2%): \$26.85				Total: \$378.12

Alignment				
	Description	Price	QTY	Subtotal
1	ALIGNMENT	\$179.95	1	\$179.95
Tax (9.2%): \$16.56				Total: \$196.51

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	\$2,691.40
Labor	\$1,247.40
Subtotal	\$3,943.80
Shop Supplies	\$30.00
Fees	\$5.00
Tax	\$250.37
Grand Total	\$4,224.17
Paid To Date	(\$4,224.17)

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

Payments		
2/21/2022	Credit card ending in 4792	\$4,224.17



Pioneer Mobile Auto Repair LLC
(520) 371-0068

This invoice has been fully paid.

Invoice #14515

Print

Created on Dec 1, 2021 / Invoiced on Dec 1, 2021

Casa Technology Systems >

Term: On Receipt

2003 Ford F-550 Super Duty (#EX-08) >

Andrew Robertson (Service Writer)

Customer Comments

Transmission not shifting correctly.

Select the services you want to authorize. Any service not selected will be declined.

> **Transmission Diagnostic** **\$153.37** ☐

Scan computer for codes. Drain fluid and check for metal. Found metal in transmission pan. Multiple transmission codes. Transmission shifter will not move. Found broken bracket in steering column. Found bps switch with internal failure. Steering shift lock solenoid weak, not fully releasing.

> **Trans Assembly R&I (4 X 4, With Skid Plate)** **\$4,119.55** ☐

> **Transmission Line Flush** **\$69.05** ☐

> **In-Line Transmission Filter R & R** **\$91.50** ☐

> **Shifter Bracket and Bushings R & R** **\$200.20** ☐

> **Brake Pedal Position Switch R & R** **\$114.64** ☐

Grand Total **\$5,321.41**

Paid to Date **\$5,321.41**

Remaining Balance

\$0.00

[View Payment History](#)

Filter R & R

> **Shifter Bracket and Bushings R & R** **\$200.20** ☐

> **Brake Pedal Position Switch R & R** **\$114.64** ☐

> **Shift Lock Solenoid R & R** **\$172.76** ☐

> **Battery R&R** **\$400.34** ☐

Grand Total **^ \$5,321.41**

Paid to Date **\$5,321.41**

Remaining Balance **\$0.00**

In Debt



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #14581-0000

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

\$413.24

Visa - 4792



Tuesday, December 28, 2021 at 10:56am MST

Date Paid

Casa Technology Systems

Customer

**#14581: Trailer Pigtail Connector R & R and 1 More
Order**

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

Invoice #14581

Created: 12/28/2021
Invoiced: 12/28/2021
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

2003 Ford F-550 Super Duty XL (White, #EX-08)
VIN: 1FDAF57P83ED35609
Last Recorded Mileage: 109,183
Mileage: 109,183

Trailer Pigtail Connector R & R

Description	Price	QTY	HRS	Subtotal
1 Trailer Pigtail Connector R & R			0.8	\$79.20
2 Trailer Pigtail Connector 4 & Pin	\$110.39	1		\$110.39
Shop Supplies (3%): \$5.69 Tax (9.2%): \$10.68				Total: \$205.96

Electrical System Diagnostic

Turn signals blowing fuses.

Description	Price	QTY	HRS	Subtotal
1 Trace and Repair Wiring above Fuel Tank			2	\$198.00
2 Electrical Connector	\$2.49	1		\$2.49
Shop Supplies (3%): \$6.01 Tax (9.2%): \$0.78				Total: \$207.28

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	\$112.88
Labor	\$277.20
Subtotal	\$390.08
Shop Supplies	\$11.70
Tax	\$11.46
Grand Total	\$413.24
Paid To Date	(\$0.00)

REMAINING BALANCE \$413.24



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



Invoice #14357

Created: 9/24/2021

Invoiced: 9/24/2021

Term: On Receipt

Service Writer: Andrew Robertson

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

2003 Ford F-550 Super Duty XL (White, #EX-08)

VIN: 1FDAF57P83ED35609

Last Recorded Mileage: 108,821

Mileage In: 109,183

Mileage Out: 109,183

DIAGNOSE POWER STEERING LEAK

Supervisor states that power steering fluid is leaking.

Description	HRS	Subtotal
1 DIAGNOSE POWER STEERING LEAK	0.5	\$49.50
Shop Supplies (3%): \$1.49 Tax (9.2%): \$0.14		Total: \$51.12

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

Description	Price	QTY	HRS	Subtotal
1 Brake Power Booster Unit R&R (With Hydro-Boost Power Brakes) (With Dual Batteries)			2.9	\$287.10
2 Power Brake Booster	\$370.52	1		\$370.52
3 Power Steering Fluid	\$10.02	1		\$10.02
Shop Supplies (3%): \$18.52 Tax (9.2%): \$36.71				Total: \$722.87

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	\$380.54
Labor	\$336.60
Subtotal	\$717.14
Shop Supplies	\$20.00
Tax	\$36.85
Grand Total	\$773.99
Paid To Date	(\$0.00)

REMAINING BALANCE

\$773.99



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

Invoice #14286

Created: 8/26/2021
 Invoiced: 8/27/2021
 Term: On Receipt
 Service Writer: Brandon Kenyon

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

2003 Ford F-550 Super Duty XL (White, #EX-08)
 VIN: 1FDAF57P83ED35609
 Last Recorded Mileage: 108,817
 Mileage In: 108,821
 Mileage Out: 108,821

Suspension Ball Joint R&R (Right, Both)

RIGHT SIDE BALL JOINTS HAVE PLAY. UPPER BALL JOINT KNOCKING BACK AND FORTH.

	Description	Price	QTY	HRS	Subtotal
1	Suspension Ball Joint R&R (Right, Both)			3.5	\$346.50
2	Suspension Ball Joint (UPPER) Note: Front Upper	\$81.02	1		\$81.02
3	Suspension Ball Joint (LOWER) Note: Front Lower	\$97.96	1		\$97.96
Shop Supplies (3%): \$15.76 Tax (9.2%): \$17.92					Total: \$559.16

Suspension Shock or Strut R&R (Front, Both)

TOP BUSHING COMPLETELY MISSING ON ONE SIDE. BUSHING BUILT INTO SHOCK ASSEMBLY.

	Description	Price	QTY	HRS	Subtotal
1	Suspension Shock or Strut R&R (Front, Both)			1	\$99.00
2	Shock Absorber Note: Front	\$66.42	2		\$132.84
Shop Supplies (3%): \$4.24 Tax (9.2%): \$12.61					Total: \$248.69

Drive Belt Tensioner R&R (One)

BELT TENSIONER BOLTS ROUNDED OFF PREVIOUSLY. HAD TO EXTRACT AND REPLACE BOLTS.

	Description	Price	QTY	HRS	Subtotal
1	Drive Belt Tensioner R&R (One)			2.4	\$237.60
2	Accessory Drive Belt Tensioner Assembly Note: Single Alternator	\$152.48	1		\$152.48
3	BELT TENSIONER BOLT KIT	\$23.58	1		\$23.58
Shop Supplies (3%): \$0.00 Tax (9.2%): \$16.20					Total: \$429.86

Radiator Hose R&R (Lower)

	Description	Price	QTY	HRS	Subtotal
1	Radiator Hose R&R (TO RESERVOIR)			0.8	\$71.20
2	Engine Coolant Fluid Type 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	\$16.57	1		\$16.57



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

Invoice #14286

Created: 8/26/2021
Invoiced: 8/27/2021
Term: On Receipt
Service Writer: Brandon Kenyon

Radiator Hose R&R (Lower)				
Motorcraft VC-8 or equivalent.				
3	Radiator Coolant Hose Note: Lower, Vendor #KM-4784, Vendor: MOTORCRAFT	\$85.96	1	\$85.96
Tax (9.2%): \$9.43				Total: \$183.16

SERPENTINE BELT R & R				
AFTER SERPENTINE BELT WAS REMOVED, NOTED THAT BELT TENSIONER BEARING BAD, SPRING BRACE BROKEN. SEE BELT TENSIONER FOR LABOR.				
Description		Price	QTY	Subtotal
1	SERPENTINE BELT	\$74.07	1	\$74.07
Shop Supplies (3%): \$0.00 Tax (9.2%): \$6.81 Total: \$80.88				

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.

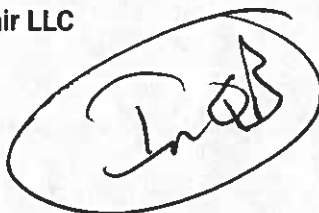
Signature _____

Parts	\$664.48
Labor	\$754.30
Subtotal	\$1,418.78
Shop Supplies	\$20.00
Tax	\$62.97
Grand Total	\$1,501.75
Paid To Date	(\$0.00)

REMAINING BALANCE	\$1,501.75
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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 #14270

Created: 8/23/2021
Invoiced: 8/31/2021
Term: On Receipt
Service Writer: Brandon Kenyon

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

2003 Ford F-550 Super Duty XL (White, #EX-08)
VIN: 1FDAF57P83ED35609
Mileage: 108,817

6.0L POWERSTROKE LUBE OIL AND FILTER CHANGE						
	Description	Price	QTY	HRS	Disc	Subtotal
1	LUBE OIL AND FILTER WITH GREASE POINTS AND BASIC INSPECTION			0.5		\$49.50
2	MOTORCRAFT OIL FILTER CARTRIDGE <i>Note: 6.0L POWERSTROKE</i>	\$23.70	1			\$23.70
3	15W40 Conv. CJ-4 Diesel Engine Oil <i>Note: Engine Oil</i>	\$6.68	15		15%	\$85.17
4	OIL DISPOSAL FEE					\$5.00
		Shop Supplies (3%): \$4.75		Tax (9.2%): \$10.45		Total: \$178.57

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	\$123.90
Labor	\$49.50
Subtotal	\$178.40
Discount	\$15.03
Shop Supplies	\$4.75
Fees	\$5.00
Tax	\$10.45
Grand Total	\$178.57
Paid To Date	(\$0.00)

REMAINING BALANCE \$178.57



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

In GB

Invoice #14268

Created: 8/20/2021

Invoiced: 8/31/2021

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

2004 Ford F-450 Super Duty XL (White, #EX06)

VIN: 1FDXF46P14EA1525
Mileage In: 92,300
Mileage Out: 92,300

HD LUBE OIL AND FILTER					
	Description	Price	QTY	HRS	Subtotal
1	LUBE OIL AND FILTER WITH GREASE POINTS			0.5	\$49.50
2	15W40 Conv. CJ-4 Diesel Engine Oil Note: IMC PA	\$6.68	15		\$100.20
3	OIL FILTER	\$20.64	1		\$20.64
4	OIL DISPOSAL	\$5.00	1		\$5.00
		Shop Supplies (3%): \$5.26		Tax (9.2%): \$12.06	
				Total: \$192.66	

ANTIFREEZE					
COOLANT SYSTEM IS LOW...ADDED					
	Description	Price	QTY		Subtotal
1	HEAVY DUTY ANTIFREEZE	\$16.57	1		\$16.57
		Shop Supplies (3%): \$0.50		Tax (9.2%): \$1.57	
				Total: \$18.64	

FUEL FILTER R&R					
	Description	Price	QTY	HRS	Subtotal
1	FUEL FILTER	\$82.26	1		\$82.26
2	FUEL			0.6	\$53.40
		Shop Supplies (3%): \$4.07		Tax (9.2%): \$7.94	
				Total: \$147.67	

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	\$224.67
Labor	\$102.90
Subtotal	\$327.57
Shop Supplies	\$9.83
Tax	\$21.57
Grand Total	\$358.97
Paid To Date	(\$0.00)

REMAINING BALANCE \$358.97

1932 North Pinal Avenue
Casa Grande, AZ 85122
FAX 520-421-2779
520-836-5699



www.JonesFordCasaGrande.com
www.JonesBuickGMCCasaGrande.com

B/C 81319 R/D 1 F D A F 5 7 P 8 3 E D 3 5 6 0 9 RICHARD CLAYTON 11/28/2020
YEAR 2003 MAKE FORD MODEL F550 SUPER COLOR 0 TIME 10:29
VIN 105193 105193 REG 00/00/00 AZ CASA GRANDE AZ 185122 13:14
SEE ALSO RES (520) 233-3434 BUS (520) - 11/28/2020
VENDOR ERIC\03

(1) DIESEL OIL & FILTER CHANGE

Labor	T36	30.00
MGL57312	(A/M OIL FILTER) 1	20.00
XO15W40DSD	(MOTORCRAFT SAE) 15	54.00
Total Labor		30.00
Total Parts		74.00
Total Repair (QuickLane)		104.00

(36- DYLAN-) A

(2) REPLACE AIR FILTER PER CUSTOMER REQUEST

AIR	AIR	AIR	T36	9.00
FA1778	(ELEMENT ASY -)	1		85.00
Total Labor				9.00
Total Parts				85.00
Total Repair (QuickLane)				94.00

(36- DYLAN-) A

(3) FUEL FILTER REPLACE
REPLACED FUEL FILTERS AND DECARB
TECH 40

Labor		T40		85.00
FD4616	(ELEMENT)		1	75.00
02311	(DIESEL FUEL SE)		1	24.99
Total Labor				85.00
Total Parts				99.99
Total Repair (Customer)				184.99

(40- WARREN MC-) A

(4) DURING INSPECTION FOUND DEGAS BOTTLE
HAS A CRACK. EST FOR REPLACEMENT \$ 700,
ALSO FOUND REAR PINION SEAL LEAKING
\$ 500.00

Labor	MORE	T29	.00
Total Repair (Customer)			.00

(29- SHOP-) A

Amex
11-28-20
DV

5946248
JONES FORD CASA GRANDE
1932 N PINAL AVE
CASA GRANDE, AZ 85122
520 836 3100

Ref #: 009

Sale

XXXXXXXXXX1414

Entry Method: Chip

11/28/20 13:10:33

Inv #: 000009 Appr Code: 878897

Batch#: 333002

Total: \$ 420.35

AMERICAN EXPRESS

AID: 00000002010001

IST: F809

IVR: 0000000000

Customer Copy

THANK YOU!

Next Service	Lube-Oil-Filter	W/C	INT.	Labor	124.00
ORIGINAL ESTIMATE	REVISED ESTIMATE	Customer Signature		Parts	258.99
Customer acknowledges and approves all repairs as itemized and/or receipt of vehicle.		Customer Signature		Sublet/Fees	.00
CUSTOMER SIGNATURE X		Customer Signature		Shop Supplie	12.40
Page 1 of 1		Job 3622		Oil/Grease	.00
81319		Customer Copy		Sub Total	395.39
				Tax	24.96
				Total (Due)	420.35

Services	Service ID	Description	Product	Amount
			Registration Fee	\$8.00
			Diesel Fee	\$10.00
			Motor Carrier Fee	\$119.00
			Weight Fee	\$234.00
			Commercial Registration Fee	\$4.00
			Postage 1 License Plate (full size)	\$5.53
			Public Safety Fee	\$32.00
			Vehicle License Tax	\$50.35
			AQF	\$1.75
			Total Amount:	\$1382.49

Payment Method(s)	Amount
Check	\$1382.49
Amount Tendered:	\$1382.49
Amount Returned:	\$0.00

If you have questions regarding your payment, please visit azdot.gov/contact to contact us by email, or call:

Total Amount Paid: \$1382.49

Phoenix:
(602) 255-0072

Hearing/Speech Impaired TDD - Phoenix:
(602) 712-3222

Visit AZMVDNOW.gov

Tucson:
(520) 629-9808

Hearing/Speech Impaired TDD - Elsewhere:
(800) 324-5425



Elsewhere in AZ:
(800) 251-5866

Open: Monday - Friday (except on state holidays) Customers on hold by 4:30 p.m. will be served.



REMIT TO: Auto Safety House
2630 W. Buckeye Rd
Phoenix, AZ 85009

PHOENIX
2630 W. BUCKEYE RD.
PHOENIX, AZ 85009
PHONE: (602) 269-9721

TUCSON
1402 E. BENSON HWY.
TUCSON, AZ 85714
PHONE: (520) 889-9551

HOLBROOK
840 S. HIGHWAY 77
HOLBROOK, AZ 86025
PHONE: (928) 524-3582

F-550
2003

Invoice: 01137040
Date / Hour: 10/27/2020 2:48:05P
Repair Order: 137040
Customer: 00100
Branch: 1
Total Invoice: \$ 1,126.57
COD
Page 1 of 2

Bill To: Casa tech
1745 w. deer Valley rd
Phoenix, AZ 85027

Ship To: casa tech
AZ

Customer P/O: aporchas House Orig R/O: 0 Completion Date: 10/27/2

Unit Number: f550 Model Year: 2003 Make/Model: Ford F550
Type: Truck VIN: 1FDAF57P83ED35609 Meter: 104676 Miles

Task: 1 08-00401 Dot Commercial Inspection Department: 50 Service

Complaint: customer states they need an annual dot.

Cause: needed to be done.

Correction: tech went thru checklist and all passed. D6355171. Had to add fire ext, first aid, and triangles to truck.

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Ext
JC	1005	SAFETY WARNING TRIANGLE KIT	EACH	1.0	\$34.09	\$18.95	\$18.95
JK	3136	ANNUAL INSPECTION W/DECAL	EACH	1.0	\$1.75	\$1.50	\$1.50
WL	68-1963583-10A	LENS, AMBER OPTIC LED 20 DEG	EACH	2.0	\$35.39	\$26.99	\$53.98
WL	68-1963583-50A	LENS, RED OPTIC LED 20 DEG	EACH	3.0	\$35.39	\$26.99	\$80.97
AM	B417T	2.5#FIRE EXTINGUISHER ABC FIXED NOZZLE VEACH	EACH	1.0	\$93.63	\$43.25	\$43.25
CS	S202-050	FIRST AID KIT METAL, ARIZONA SCHOOL BUS	EACH	1.0	\$107.21	\$57.00	\$57.00
	misc shp s	Miscellaneous Shop Supplies		1.0	\$0.00	\$22.35	\$22.35
Task 1 Subtotals				Parts:			\$255.72
				Labor:			\$279.00
				Miscellaneous:			\$22.35
Task 1 Subtotals							\$557.07

Task: 2 14-050000 Frame - Battery Supports - Diagnose Department: 50 Service

Complaint: customer states to check batteries they had to jump unit. bad terminal .

Cause: both batteries tested bad

Correction: Tech battery tested and both checked out bad. Got the ok to replace both of them . so tech installed them,

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Ext
TB2	ABP A765MF-C	EPM-CRGRP1 12V PAS-CAR-BATT GRP65 69	EACH	-2.0	\$36.00	\$24.00	(\$48.00)
TB2	ABP A765MF	12V PASS CAR BATTERY GRP65 690CCA	EACH	2.0	\$133.16	\$88.99	\$177.98
TB2	ABP A765MF-C	EPM-CRGRP1 12V PAS-CAR-BATT GRP65 69	EACH	2.0	\$36.00	\$24.00	\$48.00
	misc shp s	Miscellaneous Shop Supplies		1.0	\$0.00	\$31.75	\$31.75
Task 2 Subtotals				Parts:			\$177.98
				Core Chg:			\$48.00
				Core Ret:			(\$48.00)
				Labor:			\$317.98
				Miscellaneous:			\$31.75
Task 2 Subtotals							\$527.71

Detail Tax Info:

Arizona State Tax	\$27.31
AZ City Phoenix - Exempt	\$0.00
Maricopa County Sales Tax	\$3.41
Phoenix Sales Tax	\$11.22
Total:	\$41.94

Total Parts:	\$433.00
Total Core Charge:	\$48.00
Total Core Ret:	(\$48.00)
Total Labor:	\$596.00
Total Miscellaneous:	\$54.00

** See Last Page for Invoice Total



REMIT TO: Auto Safety House
2630 W. Buckeye Rd
Phoenix, AZ 85009

PHOENIX
2630 W. BUCKEYE RD.
PHOENIX, AZ 85009
PHONE: (602) 269-9721

TUCSON
1402 E. BENSON HWY.
TUCSON, AZ 85714
PHONE: (520) 889-9551

HOLBROOK
840 S. HIGHWAY 77
HOLBROOK, AZ 86025
PHONE: (928) 524-3582

Invoice: 01137040
Date / Hour: 10/27/2020 2:48:05
Repair Order: 137040
Customer: 00100
Branch: 1
Total Invoice: \$ 1,126.57
COD

Page 2 of 2

Bill To: Casa tech
1745 w. deer Valley rd
Phoenix, AZ 85027

Ship To: casa tech
AZ

Customer P/O: aporchas House Orig R/O: 0 Completion Date: 10/27/2

Invoice Subtotal: \$1,084
Total Tax: \$41
Total Invoice: \$1,126.

Payment Method Terms Due Date
COD COD 10/28/2020

SIGNATURE _____ DATE _____

The only warranties applying to the part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties or merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. For complete warranty limitations, disclaimers and detailed Terms and Conditions please see www.williams.com/Terms.

****Auto Safety House is not responsible for items left at facility beyond 14 days from invoice date.****

****QUOTED PRICES ARE VALID FOR THIRTY DAYS AFTER ORIGINAL INVOICE DATE****