

RECORD OF ANNUAL INSPECTION (49 CFR 396.17-23)

Prepare Separate Report for Each Vehicle Inspected

DATE 12/02/2024

D10859375

COMPANY NAME CTS Trenching & Excavation LLC		VEHICLE TYPE <input checked="" type="checkbox"/> TRUCK <input type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> CONVERTER <input type="checkbox"/> DOLLY	
STREET ADDRESS 1745 W Deer Valley Rd		VEHICLE MAKE Ford	MODEL F-450
CITY Phoenix	STATE AZ	ZIP 85027	YEAR 2006
INSPECTOR'S NAME (Please Print)		VEHICLE IDENTIFICATION (Company No., State Tag No. or VIN) 1FDXF46P96EC76211	
		EMPLOYEE NO.	

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	N/A		Reflectors	/		Tank(s)/Cap(s)	/		Speed Restrictions	/	
Trailer Air Supply	N/A		Other	/		Lines	/		Other	/	
Compressor	N/A		CAB/BODY			SUSPENSION			WHEELS/RIM		
Parking Brakes	/		Access	/		Springs	/		Fasteners	/	
Other	/		Eqpt./Load Secure	/		Attachments	/		Disc/Spoke	N/A	
COUPLERS			Tie-Downs	N/A		Sliders	N/A		WINDSHIELD		
Fifth-Wheel & Mount	N/A		Headerboard	N/A		MIRRORS			Glass	/	
Pin/Upper Plate	N/A		Motorcoach Seats	N/A			/		Wipers	/	
Pin/Le Hook/Eye	N/A		Other	/							
Safety Chain(s)	N/A										

REMARKS

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

QUALIFIED INSPECTOR'S SIGNATURE

Hayden

DATE 12-2-2024

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

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 02	D10859375
VEHICLE ID (Company No.) EX-06		STATE/TAG NO. OR VIN 1FDXF46P96EC76211
LOCATION OF RECORDS:		
Company CTS Trenching & Excavation		
Street Address 1745 W DEER Valley Rd		
City, State, Zip Phoenix AZ 85027		



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #16239-0000

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

\$1,581.88

Visa - 4792



Monday, October 30, 2023 at 8:45am MST
Date Paid

Casa Technology Systems
Customer

#16239: Tire R&R (One) 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 #16239

Created: 10/30/2023
Invoiced: 10/30/2023
Payment Term: On Receipt
Service Writer: Andrew Robertson

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

2006 Ford F-450 Super Duty XL (White, #EX-06)
VIN: 1FDXF46P96EC76211
License Plate: Y1A0CBA
Last Recorded Mileage: 97,655
Mileage: 97,655

Tire R&R (One)				
	Description	Price	QTY	HRS Subtotal
1	Tire R&R (One)			4 \$120.00
2	Sumitomo ST918 225/70R19.5 TL	\$306.84	4	\$1,227.36
3	FET			\$17.76
4	Tire Disposal Fee			\$12.00
5	Enviromental Fee			\$8.00
		Tax (8.7%): \$106.78		Total: \$1,491.90

Grote 53792 Ford Stop Tail Turn Box Light (LH w/License Window)				
	Description	Price	QTY	Subtotal
1	Grote 53792 Ford Stop Tail Turn Box Light (LH w/License Window)	\$82.78	1	\$82.78
		Tax (8.7%): \$7.20		Total: \$89.98

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	\$82.78
Tires	\$1,227.36
Labor	\$120.00
Subtotal	\$1,467.90
Fees	\$37.76
Tax	\$113.98
Grand Total	\$1,581.88
Paid To Date	(\$1,581.88)

REMAINING BALANCE \$0.00

Payments		
10/30/2023	Credit card ending in 4792	\$1,581.88

D. Woods *

EX06



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #16065-0000

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

\$3,063.83

Visa - 4792

VISA

Monday, August 28, 2023 at 8:40am MST

Date Paid

Casa Technology Systems

Customer

#16065: Engine Run-ability Diagnostic and 5 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 #16065

Created: 8/17/2023
Invoiced: 8/25/2023
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-450 Super Duty XL (White, #EX-06)
VIN: 1FDXF46P96EC76211
License Plate: Y1A0CBA
Last Recorded Mileage: 96,876
Mileage In: 97,655
Mileage Out: 97,655
PSI: FL 80 FR 80 RL 80 RR 80

Customer Comments	Recommendations
Rough running... CEL	Alternator regulator going out. Last alternator replaced 8/21. Cyl. 4 injector codes. No injectors replaced. Stand plugs replaced both sides.

Engine Run-ability Diagnostic				
Cylinder #4 misfire.				
Description		HRS	Subtotal	
1 Engine Run-ability Diagnostic		1	\$120.00	
Shop Supplies (4%): \$4.80		Tax (8.7%): \$0.42	Total: \$125.22	

Electrical System Diagnostic				
Alternator overcharging with increased RPM.				
Description		HRS	Subtotal	
1 Electrical System Inspect		0.7	\$77.00	
Shop Supplies (4%): \$3.08		Tax (8.7%): \$0.27	Total: \$80.35	

Fuel Injector R&R (Left, Without Dual Alternator, One Side)				
Description	Price	QTY	HRS	Subtotal
1 Fuel Injector R&R (Left, Without Dual Alternator, One Side)			4	\$440.00
2 Fuel Injector Note: Incl. O-Rings	\$263.14	4		\$1,052.56
Shop Supplies (4%): \$32.12		Tax (8.7%): \$94.37	Total: \$1,619.05	

Alternator R&R (Main)				
Description	Price	QTY	HRS	Subtotal
1 Alternator R&R (Main)			2	\$220.00
2 Alternator Note: 110 Amp., new, Single Alternator	\$279.98	1		\$279.98
		Tax (8.7%): \$24.36	Total: \$524.34	

Tire R&R (One)				
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andrew@pionermobile.org
www.pionermobile.org

Invoice #16065

Created: 8/17/2023
Invoiced: 8/25/2023
Payment Term: On Receipt
Service Writer: Andrew Robertson

Tire R&R (One)				
	Description	Price	QTY	HRS Subtotal
1	Tire R&R			2 \$48.00
2	Sailun S637SP / Regional All-Position - 225/70R19.5 TL 14 128/126L	\$205.07	2	\$410.14
3	FET			\$8.88
4	Tire Disposal Fee			\$4.00
5	Environmental Fee			\$6.00
		Tax (8.7%): \$35.68		Total: \$512.70

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	\$5.75	15	\$86.25
3	Engine Oil Filter	\$44.55	1	\$44.55
4	OIL DISPOSAL FEE			\$5.00
		Tax (8.7%): \$11.38		Total: \$202.18

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

Signature _____

Parts	\$1,873.48
Labor	\$960.00
Subtotal	\$2,857.36
Shop Supplies	\$40.00
Fees	\$23.88
Tax	\$166.47
Grand Total	\$3,063.83
Paid To Date	(\$3,063.83)
REMAINING BALANCE	
	\$0.00

Payments		
8/28/2023	Credit card ending in 4792	\$3,063.83

D. Wood
EX-06



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15875-0000

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

\$1,379.85

Visa - 4792



Wednesday, July 5, 2023 at 5:56am MST

Date Paid

Casa Technology Systems

Customer

#15875: A/C Performance Check and 6 More
Order

Application Name: CHASE VISA

AID: A0000000031010

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

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 #15875

Created: 6/6/2023
Invoiced: 6/22/2023
Payment Term: On Receipt
Service Writer: Andrew Robertson

Turbo Inlet Boot R&R				
Description	Price	QTY	HRS	Subtotal
1 Turbo Inlet Boot R&R			1	\$105.00
2 Turbo Inlet Boot	\$151.50	1		\$151.50
Shop Supplies (4%): \$5.19		Tax (8.7%): \$13.63		Total: \$275.32

Shifter Tube Bushings R&R				
Description	Price	QTY	HRS	Subtotal
1 Shifter Tube Bushings R&R			1.5	\$157.50
2 Shifter Tube Bushings	\$6.55	2		\$13.10
		Tax (8.7%): \$1.14		Total: \$171.74

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Parts	\$446.98
Labor	\$850.50
Subtotal	\$1,297.48
Shop Supplies	\$40.00
Tax	\$42.37
Grand Total	\$1,379.85
Paid To Date	(\$1,379.85)

REMAINING BALANCE	\$0.00
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Payments		
7/5/2023	Credit card ending in 4792	\$1,379.85



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

Invoice #15875

Created: 6/6/2023
Invoiced: 6/22/2023
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-450 Super Duty XL (White, #EX-06)
VIN: 1FDXF46P96EC76211
License Plate: Y1A0CBA
Last Recorded Mileage: 93,973
Mileage In: 96,876
Mileage Out: 96,876

Customer Comments

A/c not blowing cold.

A/C Performance Check

Description	HRS	Subtotal
1 A/C Performance Check	0.7	\$73.50
Shop Supplies (4%): \$2.94 Tax (8.7%): \$0.26		Total: \$76.70

A/C Manifold Hose R&R

Description	Price	QTY	HRS	Subtotal
1 A/C Manifold Hose R&R			1.5	\$157.50
2 A/C Manifold Hose	\$146.23	1		\$146.23
Shop Supplies (4%): \$12.15 Tax (8.7%): \$13.78				Total: \$329.66

Evacuate, Recharge and Leak Check

Description	Price	QTY	HRS	Subtotal
1 Evacuate, Recharge and Leak Check			1.4	\$147.00
2 A/C Service Ports	\$5.99	2		\$11.98
3 R134A Freon	\$1.89	45		\$85.05
Shop Supplies (4%): \$9.76 Tax (8.7%): \$9.29				Total: \$263.08

Install Metal 7-Prong Metal Trailer Plug

Description	Price	QTY	HRS	Subtotal
1 Install Metal 7-Prong Metal Trailer Plug			1	\$105.00
2 Metal 7-Prong Metal Trailer Plug	\$21.69	1		\$21.69
3 Connectors	\$2.49	7		\$17.43
Shop Supplies (4%): \$5.76 Tax (8.7%): \$3.90				Total: \$153.78

Engine Run-ability Diagnostic

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

D. Woods EX-06



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15597-0000

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

\$635.74

Visa - 4792



Wednesday, February 22, 2023 at 8:37am MST

Date Paid

Casa Technology Systems

Customer

#15597: Starter Motor 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](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 #15597

Created: 2/17/2023
Invoiced: 2/20/2023
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-450 Super Duty XL (White, #EX-06)
VIN: 1FDXF46P96EC76211
License Plate: Y1A0CBA
Last Recorded Mileage: 93,973
Mileage: 93,973

Electrical System Diagnostic - No start

Test both main and secondary batteries. Both tested good.

Description	HRS	Subtotal
1 Electrical System Diagnostic - No start	0.8	\$84.00
Shop Supplies (4%): \$3.36 Tax (8.7%): \$0.29		Total: \$87.65

Starter Motor R&R

Description	Price	QTY	HRS	Subtotal
1 Starter Motor R&R			1	\$105.00
2 Motorcraft Starter - OE Starter Motor <i>Note: A device, power by electricity, pneumatic, or hydraulics, used to rotate / crank a vehicle's engine as to initiate the engine's operation under its own power.</i>	\$387.90	1		\$387.90
3 starter		1		\$0.00
Shop Supplies (4%): \$19.72 Tax (8.7%): \$35.46				Total: \$548.08

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	\$387.90
Labor	\$189.00
Subtotal	\$576.90
Shop Supplies	\$23.08
Tax	\$35.76
Grand Total	\$635.74
Paid To Date	(\$635.74)

REMAINING BALANCE \$0.00

Payments

2/22/2023	Credit card ending in 4792	\$635.74
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D.Woods EX-06



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15484-0000

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

\$194.39

Visa - 4792

VISA

Wednesday, December 28, 2022 at 9:20am MST
Date Paid

Casa Technology Systems
Customer

#15484: DOT INSPECTION and 1 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.


From: Pioneer Mobile Auto Repair LLC

pioneerobileautorepairllc@shopmonkey.io

Subject: Invoice (#15484) for your 2006 Ford F-450 Super Duty XL (#EX-06)

Date: Dec 28, 2022 at 8:55:35 AM

To: Casa Technology Systems woody426@icloud.com

 [Reply directly in this email thread or reply online](#)

Pioneer Mobile Auto Repair LLC

(520) 371-0068

andrew@pioneerobile.org

www.pioneerobile.org



**#15484: DOT INSPECTION and 1 More
2006 Ford F-450 Super Duty XL**

New

Andrew Robertson

Today at 8:55 AM via Email

Hi Casa Technology Systems,

Below is a link to the invoice you requested
from Pioneer Mobile Auto Repair LLC.
Please review and let us know if you have
any questions.

 [View Invoice](#)



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

Invoice #15484

Created: 12/26/2022
Invoiced: 12/27/2022
Payment Term: On Receipt
Service Writer: Andrew Robertson

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

2006 Ford F-450 Super Duty XL (White, #EX-06)
VIN: 1FDXF46P96EC76211
License Plate: Y1A0CBA
Last Recorded Mileage: 93,973
Mileage: 93,973

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

Washer Nozzle R&R				
Description	Price	QTY	HRS	Subtotal
1 Washer Nozzle R&R			0.4	\$42.00
2 Washer Nozzle	\$16.88	1		\$16.88
Shop Supplies (4%): \$2.35		Tax (8.7%): \$1.67	Total: \$62.91	

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	\$16.88
Labor	\$168.00
Subtotal	\$184.88
Shop Supplies	\$7.40
Tax	\$2.11
Grand Total	\$194.39
Paid To Date	(\$0.00)

REMAINING BALANCE \$194.39

In Debt

D. Woods

EX-06

*



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15371-0000

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

\$3,902.11

Visa - 4792

VISA

Monday, December 19, 2022 at 8:22am MST

Date Paid

Casa Technology Systems

Customer

#15371: EGR Cooler R&R and 9 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@pioneeermobile.org

www.pioneeermobile.org

Invoice #15371

Created: 11/21/2022

Invoiced: 12/6/2022

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-450 Super Duty XL (White, #EX-06)

VIN: 1FDXF46P96EC76211

License Plate: Y1A0CBA

Last Recorded Mileage: 93,973

Mileage: 93,973

Diagnose Check Engine Light

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

EGR Cooler R&R

Description	Price	QTY	HRS	Subtotal
1 Egr Cooler R&R			8.1	\$850.50
2 EGR Cooler	\$522.13	1		\$522.13
3 Gasket	\$7.55	1		\$7.55
Shop Supplies (4%): \$35.80 Tax (8.7%): \$49.20				Total: \$1,465.18

EGR Valve R&R

Description	Price	QTY	HRS	Subtotal
1 EGR Valve R&R			0.6	\$63.00
2 Exhaust Gas Recirculation (EGR) Valve Note: EGR Valve Modulator Assy.	\$303.31	1		\$303.31
Tax (8.7%): \$26.39				Total: \$392.70

Engine Air Filter Element R&R

Description	Price	QTY	HRS	Subtotal
1 Engine Air Filter Element R&R			0.3	\$31.50
2 Air Filter	\$86.36	1		\$86.36
Tax (8.7%): \$7.51				Total: \$125.37

Intake Manifold Gasket R&R and 1 More

Labor reduced because of dual labor with EGR cooler.

Description	Price	QTY	HRS	Subtotal
1 Intake Manifold Gasket R&R				\$0.00
2 Engine Intake Manifold Gasket Set	\$82.84	1		\$82.84
3 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	\$23.78	1		\$23.78



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

Invoice #15371

Created: 11/21/2022

Invoiced: 12/6/2022

Payment Term: On Receipt

Service Writer: Andrew Robertson

Intake Manifold Gasket R&R and 1 More

or lower add 32 fl. oz. (946 mL) of Supplemental Coolant Additive Motorcraft VC-8 or equivalent.

4	Intake Manifold Cleaned	\$304.24		\$304.24
5	Manifold Air Temperature Sensor R&R		0.4	\$42.00
6	Manifold Air Temperature Sensor	\$68.49	1	\$68.49
7	Engine Oil Pressure Sensor/Switch R&R		0.9	\$94.50
8	Engine Oil Pressure Switch	\$60.34	1	\$60.34
9	Engine Oil Pressure Switch Pigtail R&R		0.4	\$42.00
10	Engine Oil Pressure Switch Pigtail	\$66.08	1	\$66.08
		Tax (8.7%): \$52.70		Total: \$836.97

Seat Belt Latch R&R

	Description	Price	QTY	HRS	Subtotal
1	Seat Belt Latch R&R			1	\$105.00
2	Seat Belt Latch Assembly	\$342.71	1		\$342.71
		Tax (8.7%): \$29.82			Total: \$477.53

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

Ford 6.0L Diesel Lube, Oil and Filter

	Description	Price	QTY	HRS	Subtotal
1	LUBE OIL AND FILTER WITH GREASE POINTS			0.5	\$52.50
2	DIESEL SYN. BLEND CJ4 OIL (PER GALLON)	\$6.17	15		\$92.55
3	OIL FILTER	\$32.94	1		\$32.94
4	OIL DISPOSAL FEE				\$5.00
		Tax (8.7%): \$10.92			Total: \$193.91

Electrical System Check - No Start

Alternator charging at 14.4v. Starter draw is normal. Batteries have good voltage, high internal resistance. Replace both batteries. Batteries under warranty. Warranty expires same time as previous battery.

	Description	Price	QTY	HRS	Disc	Subtotal
1	Electrical System Check			0.8		\$84.00

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

Invoice #15371

Created: 11/21/2022

Invoiced: 12/6/2022

Payment Term: On Receipt

Service Writer: Andrew Robertson

Electrical System Check - No Start

2	Battery (Dual Batteries) (Both) R&R		0.6	100%	\$0.00
3	ACDelco Battery 65 Group	\$186.61	2	100%	\$0.00
					Total: \$84.00

Windshield Wiper Blade R&R (Both)

Description	Price	QTY	HRS	Subtotal
1 Windshield Wiper Blade R&R (Both)			0.3	\$31.50
2 Windshield Wiper Blade Note: 20" Winter Blade	\$13.98	2		\$27.96
Discount (100%): (\$59.46)				Total: \$0.00

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	\$2,173.88
Labor	\$1,690.50
Subcontract	\$304.24
Subtotal	\$4,173.62
Discount	\$495.68
Shop Supplies	\$40.00
Fees	\$5.00
Tax	\$184.17
Grand Total	\$3,902.11
Paid To Date	(\$3,902.11)

REMAINING BALANCE \$0.00

Payments

12/19/2022	Credit card ending in 4792	\$3,902.11
------------	----------------------------	------------

D. Woods

EX-06



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15354-0000

401 W. 1st Ave.

Casa Grande, AZ 85122

(520) 371-0068

andrew@pioneeermobile.org

\$2,436.49

Visa - 4792

VISA

Wednesday, November 16, 2022 at 12:47pm MST

Date Paid

Casa Technology Systems

Customer

**#15354: Air Conditioning Evaporator Core R&R and 6 More
Order**

Application Name: CHASE VISA

AID: A0000000031010

If you have any questions, email us at andrew@pioneeermobile.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 #15354

Created: 11/9/2022
Invoiced: 11/16/2022
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-450 Super Duty XL (White, #EX-06)
VIN: 1FDXF46P96EC76211
License Plate: Y1A0CBA
Last Recorded Mileage: 90,622
Mileage In: 93,973
Mileage Out: 93,973

Customer Comments	Recommendations
Brake booster leaking. Coolant leak.	Replace brake booster and coolant reservoir bottle.

Air Conditioning Evaporator Core R&R				
Description	Price	QTY	HRS	Subtotal
1 Air Conditioning Evaporator Core R&R			1.7	\$178.50
2 A/C Evaporator Core	\$237.26	1		\$237.26
3 Booster Clamp	\$30.71	1		\$30.71
Shop Supplies (4%): \$17.86 Tax (8.7%): \$24.87 Total: \$489.20				

HVAC Blower Motor R&R				
Description	Price	QTY	HRS	Subtotal
1 HVAC Blower Motor R&R			0.8	\$84.00
2 HVAC Blower Motor w/ Wheel	\$113.44	1		\$113.44
Shop Supplies (4%): \$7.90 Tax (8.7%): \$10.56 Total: \$215.90				

Brake Power Booster Unit R&R (With Hydro-Boost Power Brakes)				
Description	Price	QTY	HRS	Subtotal
1 Brake Power Booster Unit R&R (With Hydro-Boost Power Brakes)			2.9	\$304.50
2 Power Brake Booster Note: Hydroboost	\$486.04	1		\$486.04
3 MULTI-VEHICLE POWER STEERING FLUID QT Note: Fluids	\$10.38	1		\$10.38
Shop Supplies (4%): \$14.24 Tax (8.7%): \$44.43 Total: \$859.59				

Engine Coolant Expansion Tank R&R				
Description	Price	QTY	HRS	Subtotal
1 Engine Coolant Expansion Tank R&R			0.9	\$94.50
2 Heavy Duty Antifreeze Note: heavy duty Gold	\$26.84	3		\$80.52
3 Engine Coolant Reservoir Note: 6.0 LITER TURBO DIESEL	\$165.74	1		\$165.74
Tax (8.7%): \$21.42 Total: \$362.18				



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

Invoice #15354

Created: 11/9/2022
Invoiced: 11/16/2022
Payment Term: On Receipt
Service Writer: Andrew Robertson

Air Conditioning System Evacuate & Recharge				
Description	Price	QTY	HRS	Subtotal
1 Air Conditioning System Evacuate & Recharge			1.4	\$147.00
2 Air Conditioning Refrigerant Fluid Type	\$1.89	45		\$85.05
			Tax (8.7%): \$7.40	Total: \$239.45

Air Conditioning Receiver Drier Assembly R&R				
Description	Price	QTY	HRS	Subtotal
1 Air Conditioning Receiver Drier Assembly R&R			0.6	\$63.00
2 A/C Receiver Drier	\$116.40	1		\$116.40
			Tax (8.7%): \$10.13	Total: \$189.53

Air Conditioning Orifice Tube R&R				
Description	Price	QTY	HRS	Subtotal
1 Air Conditioning Orifice Tube R&R			0.7	\$73.50
2 A/C Orifice Tube	\$6.58	1		\$6.58
			Tax (8.7%): \$0.57	Total: \$80.65

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	\$1,332.12
Labor	\$945.00
Subtotal	\$2,277.12
Shop Supplies	\$40.00
Tax	\$119.37
Grand Total	\$2,436.49
Paid To Date	(\$2,436.49)

REMAINING BALANCE	\$0.00
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Payments		
11/16/2022	Credit card ending in 4792	\$2,436.49



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #14697-0000

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

\$923.98

Visa - 4792



Thursday, February 24, 2022 at 10:28am MST

Date Paid

Casa Technology Systems

Customer

**#14697: Valve Cover R&I (Left and Right) and 3 More
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 #14697

Created: 2/23/2022
Invoiced: 2/23/2022
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

2006 Ford F-450 Super Duty XL (White, #EX-06)
VIN: 1FDXF46P96EC76211
License Plate: Y1A0CBA
Last Recorded Mileage: 88,202
Mileage In: 90,622
Mileage Out: 90,622

Malfunction Indicator Lamp Diagnosis & Testing

Customer complaint: Long crank. Codes for injector circuits 1 & 8. Low HPOP oil pressure codes. Test system, HPOP operating within range. Found torn o-ring on oil stand pipe. For proper replacement, plug must be replaced.

Description	HRS	Subtotal
1 Malfunction Indicator Lamp Diagnosis & Testing	1.5	\$148.50
Shop Supplies (3%): \$4.46 Tax (9.2%): \$0.41		Total: \$153.37

Valve Cover R&I (Left and Right)

Description	HRS	Subtotal
1 Valve Cover R&I (Left and Right)	3.8	\$376.20
Shop Supplies (3%): \$11.29 Tax (9.2%): \$1.04		Total: \$388.53

Stand Plug R & R (With valve cover off)

Description	Price	QTY	HRS	Subtotal
1 Stand Plug R & R (With valve cover off)			1.4	\$138.60
2 Engine Oil Stand Pipe (Dummy Plug)	\$24.27	2		\$48.54
Shop Supplies (3%): \$5.61 Tax (9.2%): \$4.98				Total: \$197.73

Engine Oil Pressure Sensor/Switch R&R

Description	Price	QTY	HRS	Subtotal
1 Engine Oil Pressure Sensor/Switch R&R			1.3	\$128.70
2 Engine Oil Fluid Type <i>Note: 10W-30/-23 To 32, WSS-M2C171-F1, Ford TSB 05-16-6 states that SAE 10W-30 is acceptable to use in operating temperatures from -1 C (31 F) to 32 C (90 F). SAE 10W-30 is the preferred viscosity if the operating varies from -20 C (-4 F) to -1 C (31 F). , Use motor oil meeting Ford Specification WSS-M2C171-F1 or oils formulated specifically for the API CJ-4 specification. Due to inadequate wear protection concerns, Ford does not recommend the use of API CK-4 labeled motor oil.</i>	\$7.99	1		\$7.99
3 Engine Oil Pressure Switch	\$37.74	1		\$37.74
Shop Supplies (3%): \$5.23 Tax (9.2%): \$4.69				Total: \$184.35

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



Invoice #14697

Created: 2/23/2022

Invoiced: 2/23/2022

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	\$94.27
Labor	\$792.00
Subtotal	\$886.27
Shop Supplies	\$26.59
Tax	\$11.12
Grand Total	\$923.98
Paid To Date	(\$923.98)

REMAINING BALANCE	\$0.00
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Payments

2/24/2022	Credit card ending in 4792	\$923.98
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Work Order

Safepro Glass LLC

480 N 54th St, Ste. 1, Chandler, AZ 85226

PO Box 91

Black Canyon City, AZ 85324

TAX ID#:260416391

Date: 01/03/2022

Work Order #: 7095709

Store: Saf-4341

Written By: DRU: Drew Shaw

Sales Rep: DRU: Drew Shaw

Technician: UNROUTED

Phone: (602) 889-8000

Fax: (623) 374-0900

Route Stop # 0

Scheduled Date: 1/5/22 10:00 am
Customer Requested Time: 10 - 2PM

Customer: CASA TECH

DAVE WOODS
11189 W HEATHER DR

ARIZONA CITY, AZ 85123

Phone: (928) 530-1242

Fax:

Phone2:

Mobile:

Automobile Information

VIN # 1FDXF46P96EC76211

Year: 2006

Color:

Make: Ford

Mileage:

Model: F Series

License:

State:

Style: 2 Door Standard Cab F450

Insurance/Fleet/:

Policy #

No Insurance

Claim #

Authorization #:

Loss Date:

Cause:

Fleet Information

Unit # EX-06

Fleet PO# :

Driver Name:

Driver Lic.:

Card #

Exp Date:

Service Address DAVE

11189 W HEATHER DR

OFFICE

ARIZONA CITY, AZ 85123

Phone: (928) 530-1242

Phone 2:

Mobile:

Service Address Notes

WEDNESDAY 1/5 10-2PM

HEATHER AND LAMB

FORD F-450

CALL EN ROUTE

T-238 D-0 R-238

COLLECT 238//CC ON FILE

Work Order Notes

USE DW01505 GBY INSTEAD OF DW01537GBY
CARD ON FILE

VIN CHECKED BY DRU...ONLY ONE PART NON
LOGO....CC-7095709

Technician Job Requirements

Get/VERIFY VIN

Get/Verify Lic Plate Call Customer

SA DW01505 GBY

MFG Part	Description	Qty	Unit	List	O&A	Discount	Net
DW01537GBYN	Windshield	1	Each				
DW01537GBYN	Windshield	3.1	Hrs				
HAH000448	Adhesive	1	Each				

Damage Location



Location: Type:

Location: Type:

Location: Type:

Glass DOT #

Adhesive LOT#

Adhesive Exp. Date:

Adhesive Brand:

Owner Insurance

Sub Total		
Tax		
Gross Total		
Deductible		
Net Total		

AMOUNT TO COLLECT \$238.00

Technician Notes

SafePro Glass LLC Assignment of Benefits: I hereby assign any and all insurance rights, benefits and proceeds under any applicable insurance policies to SafePro Glass LLC. I make this assignment in consideration of SafePro Glass, LLC's agreement to perform its obligations under this contract, including not requiring full payment at the time of service. If payment is made directly to owner/agent by an insurer, it shall be endorsed over to SafePro Glass, LLC within three days. I agree that any portion of work not covered by insurance must be paid by the undersigned on or before its completion. I hereby direct my insurance carrier to release any and all information requested by SafePro Glass LLC, and to accept notice of claim from SafePro Glass LLC. By signing below, I acknowledge the above assignment, and that the goods and/or service have been provided to my complete satisfaction.

Signature _____ Date: _____



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #14315-0000

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

Dept

EX-06

\$612.44

Visa - 4792



Thursday, December 30, 2021 at 9:54am MST

Date Paid

Casa Technology Systems

Customer

**#14315: DIAGNOSE NO PARKING LIGHTS/ RUNNING LIGHTS
EXCLUDING CAB LIGHTS and 2 More
Order**

If you have any questions, email us at pioneermobileauto@gmail.com or call us at (520) 371-0068.

Pioneer Mobile Auto Repair LLC partners with [Shopmonkey.io](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
pioneermobileauto@gmail.com

Invoice #14315

Created: 9/8/2021
Invoiced: 9/8/2021
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
davew@cts-us.com

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

VIN: 1FDXF46P14EA41525
Last Recorded Mileage: 92,300
Mileage In: 92,682
Mileage Out: 92,682

DIAGNOSE NO PARKING LIGHTS/ RUNNING LIGHTS EXCLUDING CAB LIGHTS

CHECK FOR POWER TO RUNNING LIGHTS. FOUND RUNNING LIGHT CIRCUIT SHORTED OUT TO GROUND. REAR MARKER LIGHT ASSEMBLY SHORTED OUT, MUST BE REPLACED. AFTER MARKER LIGHT EXCLUSION, NO POWER ON RUNNING LIGHT CIRCUIT. REMOVE HEADLIGHT SWITCH AND CHECK FOR POWER. POWER COMING OUT OF HEADLIGHT SWITCH. CHECK FOR POWER AT FUSE BLOCK. POWER AT FUSE. TRACE WIRE FROM REAR OF TRUCK UP FOR OPEN/ SHORTS. NONE FOUND. INTERNAL FUSE BLOCK SHORT FOR RUNNING LIGHT CIRCUIT. RE-WIRE TO RUN OFF CAB LIGHT CIRCUIT. IF PROBLEM RE-OCCURS, FUSE BLOCK ASSEMBLY WILL NEED REPLACED.

Description	Price	QTY	HRS	Subtotal
1 ELECTRICAL SYSTEM DIAGNOSTIC			1.4	\$138.60
2 REWIRE TO DIFFERENT CIRCUIT AT FUSE BLOCK			0.7	\$62.30
3 ELECTRICAL CONNECTORS	\$1.49	2		\$2.98
4 FUSE	\$9.99	1		\$9.99
Shop Supplies (3%): \$6.42 Tax (9.2%): \$1.78				Total: \$222.07

Multi-Function Switch R&R

Description	Price	QTY	HRS	Subtotal
1 Multi-Function Switch R&R			0.9	\$80.10
2 Combination Switch Note: Dimmer, Turn Signal, Wiper	\$205.18	1		\$205.18
Shop Supplies (3%): \$8.56 Tax (9.2%): \$19.66				Total: \$313.50

REAR MARKER LIGHT ASSEMBLY R & R

Description	Price	QTY	HRS	Subtotal
1 REAR MARKER LIGHT ASSEMBLY R & R			0.5	\$44.50
2 REAR MARKER LIGHT ASSEMBLY	\$27.48	1		\$27.48
Shop Supplies (3%): \$2.16 Tax (9.2%): \$2.73				Total: \$76.87



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

Invoice #14315

Created: 9/8/2021

Invoiced: 9/8/2021

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	\$245.63
Labor	\$325.50
Subtotal	\$571.13
Shop Supplies	\$17.13
Tax	\$24.17
Grand Total	\$612.44
Paid To Date	(\$0.00)

REMAINING BALANCE	\$612.44
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EX-06



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #14475-0000

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

\$2,432.27

Visa - 4792



Wednesday, December 22, 2021 at 8:39am MST
Date Paid

Casa Technology Systems
Customer

#14475: Front Engine Cover R & R and 5 More
Order

If you have any questions, email us at pioneermobileauto@gmail.com or call us at (520) 371-0068.

Pioneer Mobile Auto Repair LLC partners with [Shopmonkey.io](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

Invoice #14475

Created: 11/16/2021
Invoiced: 11/30/2021
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
davew@cts-us.com

2004 Ford F-450 Super Duty XL (White, #EX06)
VIN: 1FDXF46P14EA41525
Last Recorded Mileage: 92,682
Mileage: 92,682

Diagnose Engine Oil Leak

Trace oil leak. Use camera to track leak down front corner of engine block. Remove covers for access.

Description	Price	QTY	HRS	Subtotal
1 Diagnose Engine Oil Leak			1	\$99.00
2 Degreaser	\$4.63	3		\$13.89
Shop Supplies (3%): \$3.39 Tax (9.2%): \$1.59				Total: \$117.87

Front Engine Cover R & R

Description	Price	QTY	HRS	Subtotal
1 Front Engine Cover R & R			11.9	\$1,178.10
2 Front Engine Cover Gasket	\$57.92	1		\$57.92
3 Engine Oil Pump Gears	\$82.88	1		\$82.88
4 Engine Oil Pump Seal	\$5.20	1		\$5.20
5 Engine Oil Check Valve Assembly	\$30.46	1		\$30.46
6 Engine Oil Pump Cover	\$58.40	1		\$58.40
Shop Supplies (3%): \$21.61 Tax (9.2%): \$23.60				Total: \$1,458.17

Water Pump R&R

Water pump labor reduced to additional labor to R & R from front engine cover.

Description	Price	QTY	HRS	Subtotal
1 Water Pump R&R			0.5	\$49.50
2 Engine Water Pump Note: Incl. Gasket, Reman., From 09/22/03	\$267.19	1		\$267.19
3 Multi Vehicle Antifreeze Gallon Note: Fluids	\$21.70	3		\$65.10
4 Engine Water Pump Gasket	\$9.15	1		\$9.15
Tax (9.2%): \$31.41				Total: \$422.35

Camshaft Position Sensor R&R

Description	Price	QTY	HRS	Subtotal
1 Camshaft Position Sensor R&R			0.3	\$29.70
2 Engine Camshaft Position Sensor	\$51.40	1		\$51.40



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

Invoice #14475

Created: 11/16/2021
Invoiced: 11/30/2021
Payment Term: On Receipt
Service Writer: Andrew Robertson

Camshaft Position Sensor R&R				
			Tax (9.2%): \$4.73	Total: \$85.83

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 Note: Engine Oil	\$7.51	15		\$112.65
3 Motorcraft Oil Filter	\$27.81	1		\$27.81
4 OIL DISPOSAL FEE				\$5.00
			Tax (9.2%): \$12.92	Total: \$207.88

Engine Air Filter Element R&R				
Description	Price	QTY	HRS	Subtotal
1 Engine Air Filter Element R&R			0.3	\$29.70
2 Air Filter	\$86.30	1		\$86.30
3 Air Filter Clip	\$14.86	1		\$14.86
			Tax (9.2%): \$9.31	Total: \$140.17

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	\$883.21
Labor	\$1,435.50
Subtotal	\$2,323.71
Shop Supplies	\$25.00
Fees	\$5.00
Tax	\$83.56
Grand Total	\$2,432.27
Paid To Date	(\$0.00)

REMAINING BALANCE	\$2,432.27
--------------------------	-------------------

Merchant: AUTO SAFETY HOUSE

2630 W Buckeye Rd
PHOENIX, AZ 85009
US

602-269-9721

Order Information

Description: truck dot.

Order Number:

Customer ID:

P.O. Number:

Invoice Number: 135901

Billing Information

David Woods
Casa Tech
1745 W Deer Valley rd
phoenix, az 85027

Shipping Information

David Woods
Casa Tech
1745 W Deer Valley rd
phoenix, az 85027

Shipping: 0.00

Tax: USD 2.43

Total: USD 298.51**Payment Information**

Date/Time: 31-Jul-2020 08:07:37 MST
Transaction ID: 42146495171
Entry Mode: Keyed
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 247507
Payment Method: American Express XXXX1257

USD Flatbed

2006 Ford
F450



Quality since 1941

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

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

Invoice: **01135901**
Date / Hour: 7/31/2020 8:04:48AM
Repair Order: 135901
Customer: 00100
Branch: 1
Total Invoice: \$ 298.51
COD

Page 1 of 1

Bill To: Misc. COD Account
MISC COD ACCT
2630 W. Buckeye Rd.
Phoenix, AZ 85009

Ship To: Casa Tech
1745 w deer valley rd
phoenix, AZ

Customer P/O: aporchas House Orig R/O: 0 Completion Date: 7/30/2020

Unit Number: 450 **Model Year:** 2006 **Make/Model:** Ford F450
Type: Truck **VIN:** 1FDXF46P96EC76211 **Meter:** 8293 Miles

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

Complaint: CUSTOMER STATES THEY WOULD LIKE US TO DO A DOT INSPECTION ON THIS UNIT FOR THEM.

Cause: needed to pass an annual inspection

Correction: Tech went thru checklist and made sure everything was in operation measure. dot sticker number is D6355138

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Exter
JK	3136	ANNUAL INSPECTION W/DECAL	EACH	1.0	\$1.75	\$1.50	\$
	misc shp s	Miscellaneous Shop Supplies		1.0	\$0.00	\$17.78	\$1
Task 1 Subtotals				Parts:			\$1.5
				Labor:			\$177.8
				Miscellaneous:			\$17.7
				Task 1 Subtotals			\$197.0

Task: 2 77-000000 Trailer group **Department:** 50 Service

Complaint: CUSTOMER STATES THEY WOULD LIKE US TO LOOK AT WIRING FOR TRAILER PLUG ON THE BACK OF THE TRUCK AND THE BRAKE CONTROLLER INSIDE FOR PROPER OPERATION . NEW TRUCK FOR COMPANY.

Cause: Tech connected into the plug and checked operation.

Correction: Tech connected into the plug and checked operation. He then crawled under truck to make sure wiring was not damaged or disconnected. Tech then checked the operation of the brake controller and all is working like it should.

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Exter
	misc shp s	Miscellaneous Shop Supplies		1.0	\$0.00	\$9.00	\$
Task 2 Subtotals				Parts:			\$0.0
				Labor:			\$90.0
				Miscellaneous:			\$9.0
				Task 2 Subtotals			\$99.0

Detail Tax Info:

Arizona State Tax	\$1.58
AZ City Phoenix - Exempt	\$0.00
Maricopa County Sales Tax	\$0.20
Phoenix Sales Tax	\$0.65
Total:	\$2.43

Total Parts:	\$1.5
Total Labor:	\$267.8
Total Miscellaneous:	\$26.7
Invoice Subtotal:	\$296.0
Total Tax:	\$2.4
Total Invoice:	\$298.5

Payment Method COD **Terms** COD **Due Date** 8/1/2020

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****



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



Invoice #14275

Created: 8/25/2021

Invoiced: 8/25/2021

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

2006 Ford F-450 Super Duty XL (White, #EX-06)

VIN: 1FDXF46P96EC76211
License Plate: Y1A0CBA
Last Recorded Mileage: 87,706
Mileage In: 88,202
Mileage Out: 88,202

Electrical System Check

DIAGNOSE TURN SIGNALS NOT WORKING, HAZARDS NOT WORKING. FOUND MULTI FUNCTION SWITCH STICKING. INTERMITTENT OPERATION. FOUND FLASHER CIRCUIT FOR HAZARD LIGHTS BAD. REPLACE.

Description	HRS	Subtotal
1 Electrical System Check	0.8	\$79.20
Shop Supplies (3%): \$2.38 Tax (9.2%): \$0.22		Total: \$81.79

Alternator R&R (Main)

Upgraded Alternator

Description	Price	QTY	HRS	Subtotal
1 Alternator R&R (Main)			2.4	\$237.60
2 Alternator Note: 110 Amp., new, Single Alternator	\$307.27	1		\$307.27
3 Alternator (MAIN) Warranty (Paid on previous invoice)	\$-222.20	1		-\$222.20
4 Alternator R & R (Main) Warranty			-2.4	-\$237.60
Shop Supplies (3%): \$2.55 Tax (9.2%): \$8.06				Total: \$95.68

Multi-Function Switch R&R

Description	Price	QTY	HRS	Subtotal
1 Multi-Function Switch R&R			0.9	\$89.10
2 Combination Switch Note: Dimmer, Turn Signal, Wiper	\$205.18	1		\$205.18
Shop Supplies (3%): \$8.83 Tax (9.2%): \$19.69				Total: \$322.80

Signal Flasher R&R (One)

Description	Price	QTY	HRS	Subtotal
1 Signal Flasher R&R (One)			0.8	\$79.20
2 Hazard Warning Flasher Note: Combo-Flasher	\$36.65	1		\$36.65
Shop Supplies (3%): \$3.48 Tax (9.2%): \$3.69				Total: \$123.02

Headlamp Bulb R&R (Both Sides)

Description	Price	QTY	HRS	Subtotal
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Invoice #14275

Created: 8/25/2021

Invoiced: 8/25/2021

Term: On Receipt

Service Writer: Andrew Robertson

Headlamp Bulb R&R (Both Sides)			
1	Headlamp Bulb R&R (Both Sides)	0.8	\$71.20
2	Headlight Assembly (Customer Provided) Note: Front, SEALED BEAM, SEALED BEAM TYPE	2	\$0.00
Shop Supplies (3%): \$2.14		Tax (9.2%): \$0.20	Total: \$73.53

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	\$326.90
Labor	\$318.70
Subtotal	\$645.60
Shop Supplies	\$19.37
Tax	\$31.86
Grand Total	\$696.82
Paid To Date	(\$0.00)

REMAINING BALANCE	\$696.82
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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

In QB

Invoice #14207
Created: 7/26/2021
Invoiced: 8/3/2021
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

2006 Ford F-450 Super Duty XL (White, #EX-06)
VIN: 1FDXF46P96EC76211
License Plate: Y1A0CBA
Last Recorded Mileage: 87,224
Mileage In: 87,706
Mileage Out: 87,706

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

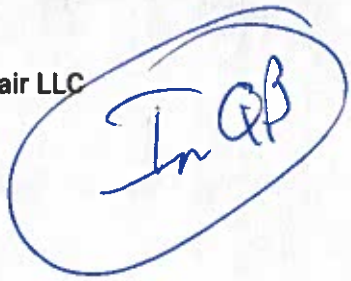
Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Signature _____

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



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



Invoice #14092

Created: 6/23/2021
Invoiced: 6/23/2021
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

2006 Ford F-450 Super Duty XL (White, #EX06)
VIN: 1FDXF46P96EC76211
Mileage In: 87,224
Mileage Out: 87,224

Recommendations

Alternator charging main battery @ 13v and aux battery @ 12.5v. Check for corrosion or bad connections. Check alternator regulator. Regulator going bad. Replace alternator. Main battery now charging @ 14v and aux battery @ 13.6v.

Electrical System Inspect (U/k, U/K)

Description	HRS	Subtotal
1 Electrical System Inspect	0.8	\$79.20
Shop Supplies (3%): \$2.38 Tax (9.2%): \$0.22		Total: \$81.79

Alternator R&R (Main)

Description	Price	QTY	HRS	Subtotal
1 Alternator R&R (Main)			1.8	\$178.20
2 Alternator Note: 110 Amp., Reman, Single Alternator	\$222.20	1		\$222.20
Shop Supplies (3%): \$12.01 Tax (9.2%): \$21.55				Total: \$433.96

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	\$222.20
Labor	\$257.40
Subtotal	\$479.60
Shop Supplies	\$14.39
Tax	\$21.77
Grand Total	\$515.75
Paid To Date	(\$0.00)

REMAINING BALANCE \$515.75

**Pioneer Mobile Auto Repair LLC**

401 W. 1st Ave.

Casa Grande, AZ 85122

(520) 371-0068

andrew@pionermobile.org

www.pionermobile.org

Invoice #14066

Created: 6/14/2021

Invoiced: 6/21/2021

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

2006 Ford F-450 Super Duty XL (#EX06)

VIN:

1FDXF46P96EC76211

REAR CAB BUSHINGS R & R

	Description	Price	QTY	HRS	Subtotal
1	REAR CAB BUSHINGS R & R			2	\$198.00
2	REAR CAB BUSHING KIT (UPPER AND LOWER WITH BOLTS)	\$177.63	1		\$177.63
Shop Supplies (3%): \$11.27 Tax (9.2%): \$17.38					Total: \$404.28

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	\$177.63
Labor	\$198.00
Subtotal	\$375.63
Shop Supplies	\$11.27
Tax	\$17.38
Grand Total	\$404.28
Paid To Date	(\$0.00)

REMAINING BALANCE \$404.28

**INCOMPLETE VEHICLE MANUFACTURED BY
FORD MOTOR COMPANY**

DATE: 02/06	GVWR: 16000LB/7258KG	
FRONT GAWR: 6000LB	REAR GAWR: 12000LB	
2722KG	5443KG	WITH
225/70R19.5	225/70R19.5	TIRES
19.5x6.0RW	19.5x6.0RW	RIMS
AT 585 kPa/ 85 PSI COLD	AT 620 kPa/ 90 PSI COLD	WITH

VIN: 1FDXF46P96EC76211 DUAL



EXT PNT: Z1	RC: 52	DSO:	
WB INT TR TP/PS R AXLE TR SPR			6F720
165 KE 5 43 B CCKK J05			
UNC			5U5A-1520472-BA

The logo for Apex Tint & Accessories is an oval-shaped emblem. At the top, the text "KINGMAN, AZ" is written in a sans-serif font. In the center, the word "Apex" is written in a large, stylized, cursive script. At the bottom, the words "TINT & ACCESSORIES" are written in a sans-serif font.

Ex-06

TECHNICIAN SIGNATURE: John White CUSTOMER SIGNATURE: _____

THANK YOU FOR YOUR BUSINESS!!!!

Apex Tint and Accessories
2310 Kingman Ave.
Kingman, AZ 86401
928-757-1375



Date: 6-11-25
P.O. # _____
STOCK #: _____

EX-06

CUSTOMER INFORMATION:									
NAME: <u>Casa Tech</u>									
PHONE NUMBER:									
EMAIL ADDRESS:									
VEHICLE INFORMATION:									
YEAR: <u>06</u>		MAKE: <u>Ford</u>		MODEL: <u>F450</u>		4WD		2WD	
VIN #:									
CAB:	REG	EXT	CREW	MEGA	BED LENGTH:	XSB	SB	LB	DUALY
QTY	PART NUMBER	DISCRIPTION				UNIT PRICE		AMOUNT	
		AC Compressor						\$327	
		Serpentine belt						\$69	
		AC Recharge						\$175	
Date Ordered:						Subtotal		\$396	
Installation Notes:						Tax		\$32.08	
						Service/Labor		\$675	
						Discount			
						Subtotal		\$1103.08	
						3% Fee			
Paid Date:						Total			
Paid Date:						Deposit			
Paid Date:						Balance Due			

TECHNICIAN SIGNATURE: John Wab CUSTOMER SIGNATURE: _____

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

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

THANK YOU FOR YOUR BUSINESS!!!!