

# **RECORD OF ANNUAL INSPECTION** (49 CFR 396.17-23)

Prepare Separate Report for Each Vehicle Inspected

DATE  
**12/03/2024**

**D10859383**

COMPANY NAME <b>CTS Trenching &amp; Excavation</b>			VEHICLE TYPE <input type="checkbox"/> TRUCK <input type="checkbox"/> TRACTOR <input checked="" type="checkbox"/> TRAILER <input type="checkbox"/> CONVERTER <input type="checkbox"/> DOLLY		
STREET ADDRESS <b>1745 Deer Valley</b>			VEHICLE MAKE <b>DTI</b>		
CITY <b>Phoenix</b>	STATE <b>AZ</b>	ZIP <b>85027</b>	MODEL <b>2000</b>		
INSPECTOR'S NAME (Please Print) <b>Harry Cheek</b>			VEHICLE IDENTIFICATION (Company No., State Tag No. or VIN) <b>C23251</b>		
			EMPLOYEE NO. <b>26</b>		

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

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

### **REMARKS**

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

QUALIFIED INSPECTOR'S SIGNATURE

*Harry Cheek*

DATE

**12-3-2024**

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

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

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Printed in the USA

9138  
(Rev. 11/21)

## **FEDERAL ANNUAL INSPECTION**

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

MONTH <b>12</b>	YEAR <b>24</b>	<b>D10859383</b>
VEHICLE ID (Company No.) <b>TR-01</b>		STATE/TAG NO. OR VIN <b>C23251</b>

LOCATION OF RECORDS:

Company

**CTS Trenching & Excavation**

Street Address

**1745 Deer Valley**

City, State, Zip

**Phoenix AZ 85027**



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

TR-01

## Invoice #16106

Created: 9/7/2023  
Invoiced: 9/11/2023  
Payment Term: On Receipt  
Service Writer: Douglas Robertson

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

**2000 Trailer Flatbed (#TR-01)**  
License Plate: 94768H

Replace Trailer Deck				
Need count and cost on boards, need number of bolts used confirmed				
Description	Price	QTY	HRS	Subtotal
1 Trailer Deck Boards R&R			4	\$420.00
2 Cut Broken off Bolts in Trailer Frame for Trailer Deck			0.6	\$63.00
3 Wood Decking Boards	\$297.99	1		\$297.99
4 Self Threading Hardened Deck Bolts	\$1.50	90		\$135.00
5 Route Wiring Under Trailer Frame			0.6	\$63.00
6 Electrical Connectors	\$0.99	6		\$5.94
Shop Supplies (4%): \$39.40 Tax (8.7%): \$41.61 Total: \$1,065.94				

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 .....	\$438.93
Labor .....	\$546.00
Subtotal .....	\$984.93
Shop Supplies .....	\$39.40
Tax .....	\$41.61
Grand Total .....	\$1,065.94
Paid To Date .....	(\$1,065.94)

**REMAINING BALANCE \$0.00**

Payments		
9/11/2023	Credit card ending in 4792	\$1,065.94

17. Woods

TR-07



## Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15459-0000

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

**\$205.66**

Visa - 4792

**VISA**

**Wednesday, December 21, 2022 at 1:32pm MST**

Date Paid

**Casa Technology Systems**

Customer

**#15459: DOT INSPECTION and 1 More**

Order

Application Name: CHASE VISA

AID: A0000000031010

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

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 #15459**

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

**Casa Technology Systems**

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

**2000 Trailer Flatbed (#TR-01)**

License Plate: 94768H

**Customer Comments**

DOT INSPECTION 57458745

**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

**REAR CLUSTER LIGHTS R & R**

Description	Price	QTY	HRS	Subtotal
1 REAR CLUSTER LIGHTS R & R			0.6	\$63.00
2 REAR CLUSTER LIGHTS (PROVIDED)		1		\$0.00
3 Electrical Connectors	\$2.49	3		\$7.47
Shop Supplies (4%): \$2.82 Tax (8.7%): \$0.90				Total: \$74.19

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 .....	\$7.47
Labor .....	\$189.00
Subtotal .....	\$196.47
Shop Supplies .....	\$7.86
Tax .....	\$1.33
Grand Total .....	\$205.66
Paid To Date .....	(\$0.00)

**REMAINING BALANCE \$205.66**

Li Woods

TR-01



## Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15460-0000

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

**\$445.59**

**Wednesday, December 21, 2022 at 1:28pm MST**

Date Paid

Visa - 4792

**VISA**

**Casa Technology Systems**

Customer

**#15460: STRAIGHTEN AND INSTALL BOLTS ON REAR DECK PLATE  
and 1 More**

Order

Application Name: CHASE VISA

AID: A0000000031010

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

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

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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 #15460

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

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

**2000 Trailer Flatbed (#TR-01)**  
License Plate: 94768H

### STRAIGHTEN AND INSTALL BOLTS ON REAR DECK PLATE

Description	Price	QTY	HRS	Subtotal
1 STRAIGHTEN AND INSTALL BOLTS ON REAR DECK PLATE			1.9	\$199.50
2 GRADE 8 BOLTS	\$3.38	8		\$27.04
Shop Supplies (4%): \$9.06 Tax (8.7%): \$3.14				Total: \$238.74

### REPOSITION SPRINGS AND INSTALL NEW SPRING BOLTS

Description	Price	QTY	HRS	Subtotal
1 REPOSITION SPRINGS			1.5	\$157.50
2 SPRING BOLTS	\$18.80	2		\$37.60
Shop Supplies (4%): \$7.80 Tax (8.7%): \$3.95				Total: \$206.85

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 .....	\$64.64
Labor .....	\$357.00
Subtotal .....	\$421.64
Shop Supplies .....	\$16.86
Tax .....	\$7.09
Grand Total .....	\$445.59
Paid To Date .....	(\$445.59)

**REMAINING BALANCE \$0.00**

### Payments

12/21/2022	Credit card ending in 4792	\$445.59
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*Pd Chase  
D. Woods*

*TK-01*



## Receipt from Pioneer Mobile Auto Repair LLC

Receipt #14863-0000

401 W. 1st Ave.

Casa Grande, AZ 85122

(520) 371-0068

pioneermobileauto@gmail.com

**\$521.70**

Visa - 4792

**VISA**

**Monday, April 25, 2022 at 10:56am MST**

Date Paid

**Casa Technology Systems**

Customer

**#14863: DOT INSPECTION and 3 More**

Order

Application Name: CHASE VISA

AID: A0000000031010

If you have any questions, email us at [pioneermobileauto@gmail.com](mailto: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 #14863**

Created: 4/20/2022  
Invoiced: 4/21/2022  
Payment Term: On Receipt  
Service Writer: Andrew Robertson

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

**2000 Trailer Flatbed (#TR-01)**  
License Plate: 94768H

**DOT INSPECTION**

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

**Trailer Break Away Box and Switch R & R**

Description	Price	QTY	HRS	Subtotal
1 Trailer Break Away Box and Switch R & R			1.5	\$148.50
2 Trailer Break Away Box and Switch	\$109.48	1		\$109.48
3 Electrical Connectors	\$1.99	6		\$11.94
Shop Supplies (3%): \$8.10 Tax (8.7%): \$11.27				<b>Total: \$289.29</b>

**License Plate Light R & R**

Description	Price	QTY	HRS	Subtotal
1 License Plate Light R & R			0.4	\$39.60
2 License Plate Light	\$14.99	1		\$14.99
3 Electrical Connectors	\$1.99	2		\$3.98
Shop Supplies (3%): \$1.76 Tax (8.7%): \$1.80				<b>Total: \$62.13</b>

**Bolt Down Trailer Decking**

Description	Price	QTY	HRS	Subtotal
1 Bolt Down Trailer Decking			0.4	\$39.60
2 Decking Bolt	\$2.99	2		\$5.98
Shop Supplies (3%): \$1.37 Tax (8.7%): \$0.64				<b>Total: \$47.59</b>



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



**Invoice #14863**

**Created: 4/20/2022**

**Invoiced: 4/21/2022**

**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 .....	\$146.37
Labor .....	\$346.50
Subtotal .....	\$492.87
Shop Supplies .....	\$14.79
Tax .....	\$14.04
Grand Total .....	\$521.70
Paid To Date .....	(\$521.70)

<b>REMAINING BALANCE</b>	<b>\$0.00</b>
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**Payments**

4/25/2022	Credit card ending in 4792	\$521.70
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Ed Whitehead's Tire #4  
313 N. Maricopa St.  
Casa Grande, AZ 85122  
520-836-3135

Pd CHASE D. Woods

TRAILER 01

Invoice #: 40232

Bill To:  
CASA TECH SYSTEMS LLC  
DAVID  
1744 W DEER VALLEY RD  
#126  
PHOENIX, AZ 85027  
Business: 928-530-1242  
Home: 928-530-1242  
Cell: 970-629-8992  
Fax: 970-629-8992

Unit #:  
Vehicle: 2018 TRAILER FLAT BED  
FLAT BED  
License: 1LA9C0A / AZ  
Mileage: In: 2 / Out: 2  
VIN #:  
Torque: 140  
Air Prs: 80.0 F / 80.0 R

Salesmn: Alex Berres

Item #	Size	Description	Slnn/Tec	Qty	FET	Parts	Labor	Extended
FHST11	ST235/80R16 14G	Freedom Hauler FREEDOM HAULER ALL STEEL [ALLSTEEL]	AB /AW	3	5.48	223.99	0.00	688.41
00600	VALVE	HI PRESSURE RUBBER VALVE	AB /AW	3	0.00	2.99	0.00	8.97
MB	LABOR	Mount & Balance	AB /AW	3	0.00	0.00	16.99	50.97

--- CREDIT TERMS ---

FOR ACCOUNT ENDING IN 4792: APPLABEL: VISA CREDIT

AID: A0000000031010

TVR: 0080008000

IAD: 06021203A02002

TSI: E800

QC: ED3B897C9252B277

ARC: 00

CVM: S

Comments:

Cash: 0.00 Check: 0.00  
Credit Card: 817.00 On Acct: 0.00

Name Acct Auth Amount  
Visa 4792 133028 817.00

Amount Tendered: \$817.00

Total: - \$817.00

Change: \$0.00

Parts: 680.94  
Labor: 50.97  
F.E.T.: 16.44  
Subtotal: 748.35

Az Environmenta: 6.00  
Sales Tax: 62.65

Customer Authorization:

Total: \$817.00



**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 #13914

Created: 4/26/2021  
Invoiced: 4/26/2021  
Term: On Receipt

Service Writer: Andrew Robertson

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

**2000 Trailer Flatbed (#TR-01)**  
License Plate: 94768H

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)

<b>REMAINING BALANCE</b>	<b>\$113.60</b>
--------------------------	-----------------

Corrected will send new title

4GBBF1820C1023251

2012

DRSN

Unknown

TL

CASA TECHNOLOGY SYSTEMS LLC  
1745 W Deer Valley Rd  
Ste 126  
Phoenix, AZ 85027-2123

A001440327

9/22/2020

0

BH21020106010

AZ

4/15/2020

CASA TECHNOLOGY SYSTEMS LLC  
1745 W Deer Valley Rd  
Ste 126

Phoenix, AZ 85027-2123

Owner

MVD made a  
mistake on the  
Vin # - Our Insurance  
company caught it  
23251 NOT 223251  
Picture shows correct

# DISCOUNT TIRE

4/17/2020  
12:01 PM

TIM HEISLER  
1745 W DEER VALLEY RD  
SUITE #126  
PHOENIX, AZ 85027  
720.737.8359 (M)

*Tires for  
Diestraiker*

2019 TRAILER  
ALL MODELS  
ALL ALL

Miles: 1,234  
Torque Specs:

AZP 64  
393 S WATSON RD  
BUCKEYE, AZ 85328  
623.327.9858

Invoice #  
1390071

Salesperson 89  
SARAT PUN

Estimated Completion Time 12:30 PM

Article	Qty	Description	FET	Price	Amount
25552	4	ST235 /85 R16 129M Q 88W	6.40	104.00	797.92
NRM		HRT HARTLAND ST RADIAL ALL STEEL			
BOLT PATTERN: INFLATION F:20 R:20					
80017	0	CERTIFICATES FOR		89.00	.00
NRM		REFUND, REPLACEMENT			
80076	4	STATE REQUIRED		2.00	8.00
NRM		TIRE FEE		2.75	.00
80224	0	WASTE TIRE			
NRM		DISPOSAL FEE		21.00	84.00
80219	4	INSTALLATION &			
NRM		LIFE OF TIRE MAINTENANCE			
Terms and Conditions can be found at www.discounttire.com/customer-service/invoice-terms					
85468	1	16 X8 8-165.10 0 SLMEXX		69.00	69.00
NRM		LIQ MOD TRAILER	124.00		
WARRANTY - Lifetime structural, 1 year finish					

The tire and/or wheel you have chosen is different from the original equipment provided with your vehicle and may change its handling or stability characteristics.  
Further information is available from your Discount Tire salesperson.

I understand by my signature below: The personal and vehicle information I have voluntarily provided is correct. I agree to purchase the products, pay the fees, and authorize the service and repairs at the final costs specifically listed in this electronic invoice. This invoice, if and as necessary under the law, is an estimate of repair and service costs as detailed herein. Terms and Conditions for this transaction are found at www.discounttire.com/customer-service/invoice-terms

Sub Total: 958.92  
Sales Tax: 80.62  
Sales Total: 1,039.54

Tkn# XXXXXXXX1267 Atr# 841487

Tendered: 1,039.54 (AMX)  
Tendered Today: 1,039.54

Tendered Total: 1,039.54

Signature on file

and  
find  
dule  
on tires  
/learn