RECORD OF ANNUAL INSPECTION

(49 CFR 396.17-23)

12/03/2024

Prepare Separate Report for Each Vehicle Inspected D10859381 VEHICLE TYPE TRUCK TRACTOR TRAILER VEHICLE MAKE

REPORT OF CONDITION (For Detailed Information on Inspection Procedures see FMCSR Part 396, Appendix A) BRAKES EXHAUST STEERING REPAIR Adjustment Leaks FRAME Adjustment Mechan. Compon. Placement Members Column/Gear Drum/Rotor LIGHTING Clearance Axle Hose/Tubing Headlights Rear impact Guard Linkage Lining Tail/Stop Power Steering Antilock System Clearance/Marker Tread Other Automatic Adjusters Identification Inflation FUEL SYSTEM Low Air Warning Damage Reflectors Tank(s)/Cap(s) Trailer Air Supply Speed Restrictions Other Lines Compressor Other Parking Brakes GAB/BODY SUSPENSION Other WHEELS/RIM Access Springs Egpt./Load Secure Fasteners **Attachments** COUPLERS Disc/Spoke Tie-Downs Sliders Fifth-Wheel & Moun Headerboard WINDSHIELD Pin/Upper Plate Motorcoach Seats MERORS Pintle-Hook/Eye Glass Other Safety Chain(s) Wipers

MARKS

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

Hay Check

DATE 12-3-2024

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

N INDELIBLE INK MARKER IS RECOMMENDED OR USE WHEN FILLING OUT THE LABEL. DELIBLE INK IS PERMANENT AND WILL NOT ASH OFF, BUT MAY FADE DUE TO EXPOSURE ULTRAVIOLET LIGHT OVER TIME. CAREFUL SCRETION IS ADVISED REGARDING PLICATION OF LABEL TO AN AREA NOT POSED TO EXCESSIVE ULTRAVIOLET LIGHT D/OR ELEMENTS AND IT IS RECOMMENDED. AT THE READABILITY OF THE LABEL BE ECKED PERIODICALLY.

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FEDERAL ANNUAL INSPECTION

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

0859381 STATE/TAG NO. OR VIN

11/21)

D. Woods TRAILER -03 X



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #16187-0000

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

\$225.03

Visa - 4792

VISA

Tuesday, October 3, 2023 at 7:15am MST

Date Paid

Casa Technology Systems

Customer

#16187: Tire R&R (One)

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 #16187

Created: 10/3/2023 Invoiced: 10/3/2023 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

2021 DOOLITTLE, FOXTRAIL Utility, SS, CF, Xtreme, EZ Loader, MSS, Lil Woody, Rally Sport (#TR-03)
VIN: 1DGRS202MMD48727

Tire	R&R (One)				
	Description	Price	QTY	HRS	Subtota
1	Tire R&R (One)			1	\$24.00
2	Toyo Open Country H/T II 26570r16	\$180.34	1		\$180.34
3	Tire Disposal Fee		- 100		\$3.00
4	Enviromental Fee				\$2.00
		Tax (8.7	%): \$15.69	Tota	l: \$225.03

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

The state of the s	
Parts	\$0.00
Tires	\$180.34
Labor	\$24.00
Subtotal	\$209.34
Fees	\$5.00
Tax	\$15.69
Grand Total	\$225.03
Paid To Date	(\$225.03)
REMAINING BALANCE	\$0.00

Payments		
10/3/2023	Credit card ending in 4792	\$225.03



TR-03

Bill To

Casa Tech/ David woods (928) 530-1242

CASA GRANDE METAL SUPPLY

611 E. First St.

Casa Grande , Arizona 85122

Phone: (520) 510-4887

Email: sales@cgmetalsupply.com Web: www.CGMETALSUPPLY.com Payment terms Due upon receipt

Involce #

973

Date

07/24/2023

Descri	ption
--------	-------

Total

Expedited Trailer Fab

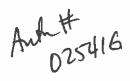
\$850.00

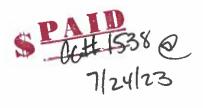
1 - Expedited Trailer Fabrication. Build Two oversized ramp stops using 8" C-Channel Remove existing damaged ramps. Materials and consumables are included in this line item of the invoice.

Subtotal	\$850.00
Arizona	\$75.65
Total	\$925.65

Notes:

David If you think we need to add some gussets I'll be more than happy to add them at no expense. I didn't have any material that was





Ed Whitehead's Tire #4

313 N. Maricopa St. Casa Grande, AZ 85122 520-836-3135

Page: 1/1



Invoice #: 46629

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:

928-530-1242

Salesmn: Chris Tipton

CLAYION

Item #	Size	Description	Sli	nn/Tec	Qty	FET	Parts	Labor	Extended
FHST11	ST235/80R16 14G	Freedom Hauler FREEDOM HAULER ALL STEEL [ALLSTEEL]	CT	/AF	1	5.48	194.99	0.00	200.47
00600	VALVE	HI PRESSURE RUBBER VALVE	CT	/AF	1	0.00	2.99	0.00	2.99
MB DISP	LABOR	Mount Tire Local Tire Disposal Fee	CT CT	/AF	1	0.00	0.00	15.00 3.95	15.00 3.95

--- CREDIT TERMS ---

FOR ACCOUNT ENDING IN 1538: APPLABEL: VISA CREDIT

AID: A000000031010 TVR: 0080008000): 06021203A02002

-: E800

ARQC: A4847032447FD5B7

ARC: 00 CVM: S

14558 TR-03

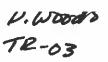
Comments:

Cash: 0.00 Check: 0.0 Credit Card: 241.63 On Acct: 0.0	AVAILABLE BUILDING AND		Parts: Labor:	197.98 18.95
Amount Tendered: \$241.63 Total: - \$241.63		W 8	F.E.T.: Subtotal:	5.48 222.41
Change: \$0.00		Az	Environmenta: Sales Tax:	2.00 17.22

stomer Authorization

Total: \$241.63







Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15458-0000

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

\$131.48

Wednesday, December 21, 2022 at 1:34pm MST

Date Paid

Visa - 4792

VISA

Casa Technology Systems

Customer

#15458: DOT INSPECTION

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 #15458

Created: 12/20/2022 Invoiced: 12/21/2022 Payment Term: On Receipt

Service Writer: Andrew Robertson

2021 DOOLITTLE, FOXTRAIL Utility, SS, CF, Xtreme, EZ Loader, MSS, Lil Woody, Rally Sport (#TR-03)
VIN: 1DGRS202MMD48727

Casa Technology Systems

1745 West Deer Valley Road

Ste. 126

Phoenix, AZ 85027 Mobile: (928) 530-1242 helenh@cts-us.com

Customer Comment	8
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DOT INSPECTION 59994938

DO	TINSPECTION			
	Description		HRS	Subtotal
1	DOT INSPECTION		1.2	\$126.00
lik k		Shop Supplies (4%): \$5.04 T	ax (8.7%): \$0.44 Total	al: \$131.48

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

Signature _		

Parts	\$0.00
Labor	\$126.00
Subtotal	\$126.00
Shop Supplies	\$5.04
Tax	
Grand Total	\$131.48
Paid To Date	(\$131.48)
REMAINING BALANCE	\$0.00

Payments		
12/21/2022	Credit card ending in 4792	\$131.48

Pd Chase D. Woods TRAILER-03



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #14859-0000

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

\$122.67

Visa - 4792

VISA

Monday, April 25, 2022 at 11:00am MST

Date Paid

Casa Technology Systems

Customer

#14859: DOT inspection

Order

Application Name: CHASE VISA

AID: A0000000031010

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

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



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

Invoice #14859

Created: 4/19/2022 Invoiced: 4/21/2022

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 2021 DOOLITTLE, FOXTRAIL Utility, SS, CF, Xtreme, EZ Loader, MSS, Lil Woody, Rally Sport (#TR-03) VIN: 1DGRS202MMD48727

DOT	inspection				
	Description			HRS	Subtotal
1	DOT inspection			1.2	\$118.80
		Shop Supplies (3%): \$3.56	Tax (8.7%): \$0.31	Total:	\$122.67

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 _____

\$0.00
\$118.80
\$118.80
\$3.56
\$0.31
\$122.67
(\$122.67)
\$0.00

Payments		
4/25/2022	Credit card ending in 4792	\$122.67