

RECORD OF ANNUAL INSPECTION (49 CFR 396.17-23)

Prepare Separate Report for Each Vehicle Inspected

DATE

12/03/2024

D10859381

COMPANY NAME
CTS Trenching & Excavation

STREET ADDRESS
1745 W. Deer Valley

CITY STATE ZIP
Phoenix AZ 85027

INSPECTOR'S NAME (Please Print)
Harry Cheek

VEHICLE TYPE

☐ TRUCK ☐ TRACTOR ☒ TRAILER ☐ CONVERTER ☐ DOLLY

VEHICLE MAKE

MODEL

YEAR

Doolittle Trailer 2020

VEHICLE IDENTIFICATION (Company No., State Tag No. or VIN)

EMPLOYEE NO.

26

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	N/A	Adjustment	N/A	Members	/
Mechan. Compon.	/	Placement	N/A	Column/Gear	N/A	Clearance	/
Drum/Rotor	/	LIGHTING		Axle	N/A	Rear Impact Guard	/
Hose/Tubing	/	Headlights	N/A	Linkage	N/A	TIRES	
Lining	/	Tail/Stop	/	Power Steering	N/A	Tread	/
Antilock System	/	Clearance/Marker	/	Other	/	Inflation	/
Automatic Adjusters	/	Identification	/	FUEL SYSTEM		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	GAB/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	N/A
Pin/Upper Plate	N/A	Motorcoach Seats	N/A		N/A	Wipers	N/A
Pintle-Hook/Eye	/	Other	/				
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.

IN INDELIBLE INK MARKER IS RECOMMENDED
OR 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
APPLICATION OF LABEL TO AN AREA NOT
POSED TO EXCESSIVE ULTRAVIOLET LIGHT
ID/OR ELEMENTS AND IT IS RECOMMENDED
AT THE READABILITY OF THE LABEL BE
CHECKED PERIODICALLY.

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FEDERAL ANNUAL INSPECTION

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

MONTH

YEAR

12 2024

D10859381

VEHICLE IDENTIFICATION (No.)

STATE/TAG NO. OR VIN

LOCATION OF HEADLIGHTS:

Company

Street Address

City, State, Zip

CTS Trenching & Excavation
1745 W. Deer Valley
Phoenix, AZ 85027



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #16187-0000

401 W. 1st Ave.
Casa Grande, AZ 85122
(520) 371-0068
andrew@pionermobile.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@pionermobile.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 Subtotal
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			\$3.00
4	Enviromental Fee			\$2.00
		Tax (8.7%): \$15.69		Total: \$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 _____

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

INVOICE

CG METAL SUPPLY CO.
CASA GRANDE, ARIZONA

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@cgmetsupply.com
Web: www.CGMETALSUPPLY.comPayment terms Due upon receipt
Invoice # 973
Date 07/24/2023

Description

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

PAID
AC# 1538 @
7/24/23

Auth #
025416

*** INVOICE ***

CLAYTON



Ed Whitehead's Tire #4
313 N. Maricopa St.
Casa Grande, AZ 85122
520-836-3135

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

Item #	Size	Description	Slmn/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	LABOR	Mount Tire	CT /AF	1	0.00	0.00	15.00	15.00
DISP		Local Tire Disposal Fee	CT /	1	0.00	0.00	3.95	3.95

--- CREDIT TERMS ---

FOR ACCOUNT ENDING IN 1538: APPLABEL: VISA CREDIT

AID: A0000000031010

TVR: 0080008000

C: 06021203A02002

MI: E800

ARQC: A4847032447FD5B7

ARC: 00

CVM: S

14558

TR-03

Comments:

Cash: 0.00 Check: 0.00
Credit Card: 241.63 On Acct: 0.00

Amount Tendered: \$241.63
Total: - \$241.63
Change: \$0.00

Name Acct Auth Amount
Visa 1538 037986 241.63

Parts: 197.98
Labor: 18.95
F.E.T.: 5.48
Subtotal: 222.41

Az Environmenta: 2.00
Sales Tax: 17.22

Customer Authorization:

Total: \$241.63

Indy

V. Woods
TR-03



Receipt from Pioneer Mobile Auto Repair LLC

Receipt #15458-0000

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

\$131.48

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

Date Paid

Visa - 4792



Casa Technology Systems

Customer

#15458: DOT INSPECTION

Order

Application Name: CHASE VISA

AID: A0000000031010

If you have any questions, email us at andrew@pionermobile.org 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
andrew@pionermobile.org
www.pionermobile.org

Invoice #15458

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

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

Customer Comments

DOT INSPECTION 59994938

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

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	\$0.00
Labor	\$126.00
Subtotal	\$126.00
Shop Supplies	\$5.04
Tax	\$0.44
Grand Total	\$131.48
Paid To Date	(\$131.48)

REMAINING BALANCE \$0.00

Payments

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

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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 _____

Parts	\$0.00
Labor	\$118.80
Subtotal	\$118.80
Shop Supplies	\$3.56
Tax	\$0.31
Grand Total	\$122.67
Paid To Date	(\$122.67)

REMAINING BALANCE	\$0.00
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Payments		
4/25/2022	Credit card ending in 4792	\$122.67