

RECORD OF ANNUAL INSPECTION (49 CFR 396.17-23)

Prepare Separate Report for Each Vehicle Inspected

DATE
1-15-25
D10859427

COMPANY NAME CTS Trenching		VEHICLE TYPE <input checked="" type="checkbox"/> TRUCK <input type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> CONVERTER DOLLY	
STREET ADDRESS 1745 Deer Valley		VEHICLE MAKE Freightliner	
CITY Phoenix	STATE AZ	ZIP 85027	YEAR 2021
INSPECTOR'S NAME (Please Print) Chad		VEHICLE IDENTIFICATION (Company No., State Tag No., or VIN) 3ALACXFE6NDNF3239	
		EMPLOYEE NO. 68	

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

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

Chad Naylor

DATE **1-15-25**

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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FEDERAL ANNUAL INSPECTION

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

MONTH 01	YEAR 2025	D10859427	
VEHICLE ID (Company No.) EX-14		STATE/TAG NO. OR VIN 3ALACXFE6NDNF3239	
LOCATION OF RECORDS:			
Company CTS Trenching			
Street Address 1745 Deer Valley			
City, State, Zip Phoenix, AZ 85027			



Ditch Witch West

D. Woods EX-14

Ditch Witch® West, A Papé Company, PO Box 987, Eugene, OR 97440

INVOICE DATE	INVOICE NO.
* 5-07-25	3101306

DITCH WITCH WEST
DITCH WITCH PHOENIX
4028 S 36TH ST
PHOENIX, AZ 85040
(602) 437-0351

5/7/2025

12:14 MS1

SERVICE INVOICE

This sale is subject to Papé's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at www.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.

SALE RECEIPT

CASA TECHNOLOGY SYSTEMS.
Doc# 3101306

SERVICE 960.62
SUBTOTAL 960.62
TOTAL \$960.62

CASA TECHNOLOGY SYSTEMS,

3102

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1745 W DEER VALLEY RD.,
PHOENIX AZ 85027

PHONE: 623-537-0110

CUSTOMER NO	TYPE	DATE OPENED	PURCHASE ORDER NO.	AU
24422	CR CARD	4-14-25	TBD	
MAKE	MODEL	SERIAL NO.	EQUIP NO.	
DW	FXT50	DWPZTF50VM000002		
QUANTITY	DESCRIPTION			

SEGMENT 001

DATE: 4/14/25

POC: DAVE WOODS

LOC: LAKE HAVASU

CONCERN: LEAK/LOW AIR PRESSURE

17921

TEST RAN UNIT, ENGAGED COMPRESSOR. FOUND BALL VALVE MIS
AND FLOW CHECK VALVE WAS STICKING. REPLACED CUSTOMER
SUPPLIED BALL VALVE. REMOVED CHECK VALVE, DISASSEMBLED
CLEANED. TEST RAN UNIT FOR SEVERAL HOURS. ALSO FOUND AI
PRESSURE RELIEF LEAKING AT TANK. RESEALED AND REINSTALI
TEST RAN AGAIN FOR 2 HOURS. AIR PRESSURE REMAINED AT 78
AT FULL THROTTLE WITH VALVE OPEN. JOB COMPLETE.

VISA XXXXXXXXXXXX4792
Trans# 000000074591
Auth Code: 029486
Trans Date: 2025-05-07 13:14:31
Entry Method: CHIP
Response: APPROVED
User/Cashier: JONATHAN G
Merchant Co Br 931

*** CUSTOMER COPY ***

Thank you for your business!



009003100000074591

PARTS	LABOR	SEGMENT TOTAL-->	633.75
.00	633.75		
SEGMENT 002			
TIME & MILEAGE:			
MILEAGE			10.00
SERVICE SUPPLIES			24.74
PARTS	LABOR	TIME/MATERIALS	324.74
34.74	290.00	STATE/LOCAL TAX	2.13
2.13	.00	SEGMENT TOTAL-->	326.87

Payment should be by cash, check or ACH/wire transfer

SUBMIT PAYMENTS ONLY TO:

Ditch Witch West
PO Box 35144 #5077
Seattle, WA 98124-5144

DESCRIPTION	AMOUNT
TOTAL PARTS	34.74
TOTAL LABOR	923.75
STATE/LOCAL TAX	2.13
PLEASE PAY >	960.62
THIS TOTAL >	

TERMS: PAYMENT DUE 05/17/25

www.ditchwitchwest.com