;8208722018

Docket No. 20-GIMM-238-KHP



40100 N US HWY 281 Pratt, KS 67124

October 10, 2019

To Whom It May Concern,

We received a notice of violation from the Transportation Division, (Examination Report # KSHP92191058) in the amount of \$150.00. Both the vehicle and trailer for which the citation was given are not property of A-R Roofing. We have contracted the transportation department to inform them that the driver of this citation is not our employee or has the authorization to utilize our DOT number. The report states that the ticket was given to AR due to the driver wearing an AR Roofing Shirt (we have given out t-shirts in the past for marketing purposes to the public we do not clothe sub-contractors), the driver is a sub-contractor crew that works with A-R, not an employee. AR Is requesting the citation be given to the driver not A-R Roofing, since he is not our employee nor is he affiliated in any form with our DOT number.

Respectfully,

Miselob Coustillo

Griselda Castillo (620) 672-2999



Dwight D. Keen, Chair Shari Feist Albrecht, Commissioner Susan K. Duffy Commissioner Governor Laura Kelly

NOTICE OF VIOLATION(S)

September 10, 2019

A R ROOFING LLC 40100 N HWY 281 PRATT, KS 67124-7913

Rs: Roadside Driver/Vchicle Examination Report No. KSHP92191058

This is a Notice of Violation(s) of Kansas Motor Carrier Safety Statute's and/or Rules and Regulations discovered during a roadside inspection conducted by the Kansas Highway Patrol.

The Kansas Highway Patrol inspected vehicle 1 199718, on August 31, 2019, and discovered violation(s) of the Federal Motor Carrier Safety Regulations, as adopted by K.S.A. 66-1, 29 and K.A.R. 82-4-3 et seq. The civilly assessed violation(s) are set out in the attached invoice along with the fine(s) assessed.

You have thirty (30) days from the date of this letter to pay the fine amount as indicated in the enclosed invoice or thirty (30) days from the date of this letter to submit a challenge as described below. Failure to address this matter may negatively impact your KCC operating authority or result in the issuance of an Out-of-Service Order in the State of Kansas. You have the following options:

1. Pay the fine amount shown on the enclosed invoice: H000582318.

2. If you contest the violation(s) and/or fine(s) you may first submit a challenge to:

Kansas Highway Patrol Motor Carrier Safety Assistance Program (MCSAP)

- 700 SW Jackson, Suite 704
- Topeka, Kansas 66603 (785) 368-8086 fax (785) 296-2858

In your "challenge", please specifically describe your contested issues. The KHP will review your issues and either grant, modify or dismiss your challenge.

3. If you are not satisfied with the outcome of your challenge by the KHP, you have the right to an administrative hearing with the Kansas Corporation Commission. The hearing request must be in writing and received within 15 days of the close of the challenge, and forwarded to the Kansas Highway patrol at the above address,

Failure to pay will result in the carrier being in default. Default status prohibits changes to KCC authority, including but not limited to adding vehicles, name changes or renewal of authority, until the fine has been paid or the matter is resolved.

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	NSAS CORPORATION COMMISSION Kansas Corporation Commission Transportation Division 1500 SW Arrowhead Road Topeka, Kansas 66604-4027 (785) 271-3145 FEIN: 48-1124839		INVOICE		
100 N H	FING LLC IWY 281 IS 67124-7913		Invoice Date: September 1 Invoice Number: H000582318 Due Date: October 10, 2		
			nit Identification at Time of Inspection		
Jnit# 2	Unit Make	Unit License	VIN License Number	Company ID X	
Unit	Violation	Violation Description		Penalty .	
2	393.43	No/improper breakaway or emergency	braking	150.0	
2	393.43D	No or defective automatic trailer brake		0.0	
	391.1185-DN	Driver does not have a valid operator's	license for the CMV being operated	. 0,0	
	391.1185-DF	Driver does not have a valid operator's	Total Due:	. 0.04 \$150.04	
		lease return this involce with you Kansas Corporation (1500 SW Arrowhe Topeka, KS 6660	Total Due: r payment, payable to the Commission ad Road 04-4027		
F	F	Please return this involce with you Kansas Corporation (1500 SW Arrowhe Topeka, K\$ 6660 Fax: (785) 271-	Total Due: r payment, payable to the Commission ad Road 04-4027 3124	\$150.0	
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A R ROOFING 40100 N HWY PRATT, KS	Y 281	Invoice Date: invoice Numbe Due Date:	September 10, 2019 r: H000582318 October 10, 2019	
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	Please return this invoice with you Kansas Corporation (1500 SW Arrowhe Topeka, KS 6660 Fax: (785) 271-	Commission ad Road 14-4027	le to the	
	Kansas Highway Patrol, MCSA	P at (785) 368-8086.	, 	
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