



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

Laura Kelly, Governor

Docket No. 20-GIMM-077-KHP

NOTICE OF VIOLATION

July 15, 2019

5050 ENTERPRISES LLC D/B/A 5050 TRUCKS
835 CURRAN STREET
BURLINGTON, IA 52601

Re: Roadside Driver/Vehicle Examination Report No. KSHP01001464

This is a Notice of Probable Violation(s) of Kansas Motor Carrier Safety Statutes, Rules and Regulations discovered during a roadside inspection conducted by the Kansas Highway Patrol.

Kansas Highway Patrol Officer N.B. WRIGHT inspected vehicle [REDACTED] 264925 on July 10, 2019 and violation(s) of Federal Motor Carrier Safety Regulations, as adopted by K.S.A. 66-1,129 and K.A.R. 82-4-3 et seq. were discovered. After a thorough review of your inspection, violation(s), along with associated penalties, have been assessed.

You have thirty (30) days, from the date of this letter, to pay the fine amount, as indicated in the enclosed invoice. Failure to addresss 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. Direct any disputed questions regarding violations and /or hearing requests to:

**Kansas Highway Patrol
Motor Carrier Safety Assistance
700 SW Jackson, Suite 704
Topeka, Kansas 66603
(785) 296-8157**

2. Pay the fine amount as indicated in the enclosed invoice: **H000581407**
3. You have the right to an administrative hearing with the Kansas Corporation Commission by contacting the Kansas Highway Patrol.
4. Failure to pay the fine amount or request a hearing within thirty (30) days will result in carrier being in default. Carrier will not be able to make 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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INVOICE

5050 ENTERPRISES LLC D/B/A 5050 TRUCKS
835 CURRAN STREET
BURLINGTON, IA 52601

Invoice Date: July 15, 2019
Invoice Number: H000581407
Due Date: August 14, 2019

Power Unit Identification at Time of Inspection:

Unit #	Unit Make	Unit License	VIN	License Number	Company ID
1	PTRB	FA2025	264925		08

Unit	Violation	Violation Description	Penalty
1	393.45B2	Brake hose/tubing chaffing and/or kinking	150.00
Total Due:			\$150.00

***Please return the enclosed invoice with your payment,
payable to the Kansas Corporation Commission.***

Failure to pay the fine amount or request a hearing within thirty (30) days will result in carrier being in default. Carrier will not be able to make changes to 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.

Carriers registered under the Unified Carrier Registration Act (UCRA) program that maintains intrastate authority will be reviewed annually for compliance.

Payment options: check, money order or credit card.

Circle the type of credit card (Visa, MasterCard, Discover, or American Express)

Credit card number _____ and Expiration Date ____ / ____

Please direct any questions regarding the violations and/or fine amounts to the
Kansas Highway Patrol, Motor Carrier Safety Assistance at **(785) 296-8157**.