

Shari Feist Albrecht, Chair Thomas E. Wright, Commissioner Jay Scott Emler, Commissioner

Sam Brownback , Governor

## NOTICE OF VIOLATION

March 17, 2014

Docket No. 14-GIMM-575-KHP

MILLER'S OF CLAFLIN INC PO BOX 285 CLAFLIN, KS 67525-0285

Re: Roadside Driver/Vehicle Examination Report No. KS00UG005200

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 F.J. VEVERKA inspected vehicle 2NP2HM6XXBM112851 on March 13, 2014 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 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. 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: H000546598
- 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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## KANSAS CORPORATION COMMISSION



## INVOICE

MILLER'S OF CLAFLIN INC **PO BOX 285** CLAFLIN, KS 67525-0285 Invoice Date:

March 17, 2014

Invoice Number: H000546598

Due Date:

April 16, 2014

Power Unit Identification at Time of Inspection:

Unit#	Unit Make	Unit License	VIN	License Number	Company ID
1	PTRB	502009	2NP2HM6XXBM112851	502009	011

Jnit	Violation	Violation Description		Penalty
1	393.75A	Flat tire or fabric exposed		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 Expre	ess					

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.