

1500 SW Arrowhead Road
Topeka, KS 66604-4027



Phone: 785-271-3100
Fax: 785-271-3354
<http://kcc.ks.gov/>

Mark Sievers, Chairman
Ward Loyd, Commissioner
Thomas E. Wright, Commissioner

Sam Brownback, Governor

NOTICE OF PENALTY ASSESSMENT

October 3, 2011

Mark Alexander, President
Alexander & Ray's TV Appliance Center, Inc.
1740 E Harold Street
Olathe, Kansas 66061

This is a notice of a penalty assessment for violation of Kansas Motor Carrier Safety Statutes, Rules, and Regulations discovered during a compliance review conducted on June 1, 2011, by Kansas Corporation Commission Special Investigator Larry Baumchen. For a full description of the penalty and process please refer to the Order that is attached to this notice.

IF YOU ACCEPT THE PENALTY:

You have been assessed a \$1,200 penalty. You have thirty (30) days from service of this Penalty Order to pay the fine amount. Check or money order must be made payable to the Kansas Corporation Commission. Payment is to be mailed to the Fiscal Section of the Kansas Corporation Commission at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604, and must include a reference to the docket number of this proceeding. Credit card payment may be made by calling the Fiscal Office at 785-271-3178.

You must attend a Commission-sponsored safety seminar within the next ninety (90) days and provide Staff with written proof of attendance. A schedule of dates and locations for the safety seminar can be found at the Commission's website http://www.kcc.state.ks.us/trans/safety_meetings.htm.

You must submit to one follow-up safety compliance review within the next 12 months. Staff will contact you at a later date to determine an appropriate time for this review.


IF YOU CONTEST THE PENALTY:

You have the right to request a hearing. A Request for hearing must be made in writing, setting forth the specific grounds upon which relief is sought. Respondent must submit an original and seven (7) copies of the request to the Commission's Executive Director at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604 within fifteen (15) days from the date stamped on the last page of the Penalty Order. K.A.R. 82-1-215.

IF YOU FAIL TO ACT:

Failure to pay the fine amount within thirty (30) days of service of the Penalty Order, or in the alternative, provide a written request for a hearing within fifteen (15) days from service of the Penalty Order will result in the attached Order becoming a Final Order and may result in the additional sanction of suspension and/or revocation of your motor carrier operations.

Sincerely,


Raymond Bergmeier
Assistant Litigation Counsel
(785) 271-3119

**THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS**

Before Commissioners: Mark Sievers, Chairman
Ward Loyd
Thomas E. Wright

In the Matter of the Investigation of **Alexander**)
& Ray's TV Appliance Center, Inc., of)
Olathe, Kansas, Regarding the Violation of the)
Motor Carrier Safety Statutes, Rules and) Docket No. 12-TRAM-157-PEN
Regulations and the Commission's Authority to)
Impose Penalties, Sanctions and/or the)
Revocation of Motor Carrier Authority.)

PENALTY ORDER

The above-captioned matter comes before the State Corporation Commission of the State of Kansas (Commission). The Commission, being duly advised in the premises, and after having examined its files and records, finds and concludes as follows:

I. JURISDICTION

1. Pursuant to K.S.A. 66-1,108b, 66-1,111, 66-1,112, 66-1,114, 66-1,114b and 66-1,115, and amendments thereto, the Commission is given full power, authority and jurisdiction to supervise and control motor carriers, as defined in K.S.A. 66-1,108, doing business or procuring business in Kansas, and is empowered to do all things necessary and convenient for the exercise of such power, authority and jurisdiction.

2. Pursuant to K.S.A. 66-1,129a, 66-1,130 and 66-1,142b, and amendments thereto, the Commission may suspend operations, revoke or amend certificates, and initiate sanctions or fines against every motor carrier and every person who violates any provision of Kansas law in regard to the regulation of such motor carriers and persons, or who fails to obey any order, decision or regulation of the Commission.

3. The Commission has the authority, pursuant to K.A.R. 82-1-237, to investigate an entity under the Commission's jurisdiction and order a hearing on the Commission's own motion when the Commission believes the entity is in violation of the law or any order of the Commission.

II. BACKGROUND

4. Alexander & Ray's TV Appliance Center, Inc. (Alexander & Ray's TV Appliance) operates under USDOT number 1302306.

5. Alexander & Ray's TV Appliance is a private motor carrier.

6. Alexander & Ray's TV Appliance primarily hauls household goods and electronic appliances.

III. STAFF'S STATEMENT OF FACTS

7. Pursuant to the jurisdiction and authority cited above, on June 1, 2011, Commission Staff (Staff) Special Investigator Larry Baumchen conducted a compliance review of the operations of Alexander & Ray's TV Appliance. A copy of the safety compliance review is included in this Penalty Order as Attachment "A" and is hereby incorporated by reference. As a result of this investigation, Mr. Baumchen identified three (3) violations of the Motor Carrier Safety Regulations.

- a. On or about May 26, 2011, Alexander & Ray's TV Appliance required or permitted its driver, Michael Roark, to operate a commercial motor vehicle, identified as a 2006 Isuzu, VIN [REDACTED], transporting household appliances in intrastate commerce from Olathe, Kansas to Spring Hill, Kansas. This transportation is evidenced by an invoice showing the billing attached hereto as attachment "B." At the time

of the transportation, Alexander & Ray's TV Appliance failed to require Mr. Roark to be medically examined and certified as physically fit to operate a commercial motor vehicle. Alexander & Ray's TV Appliance's failure to confirm that each of its drivers are medically examined and certified prior to requiring or permitting the operation of a commercial motor vehicle and maintaining documentation of the medical certificate in the driver qualification file is a violation of Title 49 C.F.R. 391.45(b)(1) and Title 49 C.F.R. 391.51(b)(7)(i), as adopted by K.A.R. 82-4-3g, and as authorized by K.S.A. 2010 Supp. 66-1,129. Staff recommends a fine in the amount of \$500.

- b. At the time of the transportation described in paragraph "a" above, Alexander & Ray's TV Appliance required or permitted this transportation prior to making and documenting an annual inquiry into Mr. Roark's driving record. This violation is evidenced by the absence of a driver's motor vehicle record (MVR) in Mr. Roark's driver qualification file. Alexander & Ray's TV Appliance's failure to inquire into the driving record of each of its drivers at least once every 12 months and to maintain the MVR in the driver's qualification file is a violation of Title 49 C.F.R. Part 391.25(a) and (c) as adopted by K.A.R. 82-4-3g as authorized by K.S.A. 2010 Supp. 66-1,129. Staff recommends a fine of \$200.
- c. At the time of the transportation described in paragraph "a" above, Alexander & Ray's TV Appliance required or permitted this transportation without first obtaining and documenting a successful periodic (annual)

inspection on the commercial motor vehicle during the preceding 12-month period. This violation is evidenced by the absence of a current periodic (annual) inspection report in the maintenance file of the vehicle at the time of the compliance review. The only periodic (annual) inspection in the maintenance file at the time of the compliance review was dated December 2009, a copy attached hereto as Attachment "C". Alexander & Ray's TV Appliance's failure to conduct periodic (annual) inspections on commercial motor vehicles is a violation of Title 49 C.F.R. 396.17(a), as adopted by K.A.R. 82-4-3j, and as authorized by K.S.A. 2010 Supp. 66-1,129. Staff recommends a fine of \$500.

IV. STAFF'S RECOMMENDATIONS

8. Based upon the available facts, Staff recommends the Commission find Alexander & Ray's TV Appliance committed three (3) violations of Kansas law that governs motor carriers, including various provisions of the Federal Motor Carrier Safety Regulations (FMCSR), as adopted by the Kansas Administrative Regulations, and is therefore subject to sanctions or fines imposed by the Commission.

9. Additionally, Staff recommends a civil penalty of \$1,200 for three (3) violations of the Motor Carrier Safety Statutes, Rules and Regulations.

10. Staff further recommends that Alexander & Ray's TV Appliance be required to attend a Commission-sponsored safety seminar within the next ninety (90) days and provide Staff with written proof of attendance. A schedule of the dates and locations for the safety seminar can be found on the Commission's website at http://kcc.ks.gov/trans/safety_meetings.htm.

11. Finally, Staff recommends that Alexander & Ray's TV Appliance submit to one follow-up safety compliance review within the next twelve (12) months. Staff will contact the motor carrier at a later date to determine an appropriate time for this review.

V. CONCLUSIONS OF LAW

12. The Commission finds it has jurisdiction over Alexander & Ray's TV Appliance because it is a motor carrier as defined in K.S.A. 66-1,108.

13. The Commission finds Alexander & Ray's TV Appliance committed three (3) violations of Kansas law that govern motor carriers, including various provisions of the Federal Motor Carrier Safety Regulations (FMCSR), as adopted by the Kansas Administrative Regulations, and is therefore subject to sanctions or fines imposed by the Commission.

THE COMMISSION THEREFORE ORDERS THAT:

A. Alexander & Ray's TV Appliance Center, Inc., of Olathe, Kansas is hereby assessed a \$1,200 civil penalty for three (3) violations of Kansas law governing the regulation of motor carriers, the Kansas Administrative Regulations and provisions of the Federal Motor Carrier Safety Regulations, as adopted by the Kansas Administrative Regulations.

B. Alexander & Ray's TV Appliance is hereby ordered to attend a Commission-sponsored safety seminar within the next ninety (90) days and is to provide Staff with written proof of attendance. Further, Alexander & Ray's TV Appliance is ordered to submit to one follow-up safety compliance review within the next twelve (12) months.

C. Pursuant to K.S.A. 77-537 and K.S.A. 77-542, and amendments thereto, any party may request a hearing on the above issues by submitting a written request, setting forth the specific grounds upon which relief is sought, to the Commission's Executive Director, at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604 within fifteen (15) days

from the date of service of this Order. If service is by mail, service is complete upon mailing and three (3) days shall be added to the above time frame. Hearings will be scheduled only upon written request. Failure to timely request a hearing will result in a waiver of Alexander & Ray's TV Appliance's right to a hearing, and this Penalty Order will become a Final Order assessing a \$1,200 civil penalty against Alexander & Ray's TV Appliance, and ordering Alexander & Ray's TV Appliance to attend a Commission-sponsored safety seminar within the next ninety (90) days and provide Staff with written proof of attendance, and to submit to a safety compliance review within twelve (12) months from the date of service of this Order.

D. Attorneys for all parties shall enter their appearances in Commission proceedings by giving their names and addresses for the record. A corporation shall not be permitted to enter an appearance, except by its attorney.

E. If you do not request a hearing, the payment of the civil penalty is due in thirty (30) days from date of service of this Order. Checks and Money Orders shall be payable to the Kansas Corporation Commission. For credit card payments, include type of card (Visa, MasterCard, Discover, or American Express), account number and expiration date. Payments shall be mailed to the Fiscal Section of the Kansas Corporation Commission, 1500 S.W. Arrowhead Road, Topeka, Kansas 66604. *The payment shall include a reference to the docket number of this proceeding.*

F. Failure to pay the \$1,200 civil penalty within thirty (30) days of the service of this Penalty Order, and/or failure to comply with the provisions of this Order, may result in revocation of Alexander & Ray's TV Appliance's motor carrier operating authority without further notice. Additionally, the Commission may impose further sanctions to include, but not limited to, the issuance and enforcement of out-of-service and/or cease and desist orders, and any other remedies available to the Commission by law, without further notice.

G. The Commission retains jurisdiction over the subject matter and the parties for the purpose of entering such further order or orders as it may deem necessary.

BY THE COMMISSION IT IS SO ORDERED.

Sievers, Chmn; Loyd, Com.; Wright, Com.

Dated: OCT 03 2011



ORDER MAILED OCT 04 2011

Patrice Petersen-Klein
Executive Director

RB

ATTACHMENT "A"

KANSAS CORPORATION COMMISSION

US DOT #
1302306Legal: ALEXANDER AND RAYS TV AND APPLIANCE INC
Operating (DBA):

MC/MX #:

Federal Tax ID [REDACTED] (EIN)

Review Type: Compliance Review (CR) - Receipt

Scope: Principal Office

Location of Review/Audit: Company facility in the U. S.

Territory:

Operation Types Interstate Intrastate

Carrier: N/A

Non-HM

Business: Corporation

Shipper: N/A

N/A

Gross Revenue: [REDACTED]

for year ending: 12/31/2010

Cargo Tank: N/A

Company Physical Address:

[REDACTED]
[REDACTED]

Contact Name:

Phone numbers: (1) [REDACTED] (2)

Fax

E-Mail Address:

Company Mailing Address:

1740 E HAROLD ST
OLATHE, KS 66061

Report Summary

Report

of Pages

Part A - General

2

Part B - Violations

1

Part B - Recommendations

3

Review/Audit Receipt Page

1

Total Pages

7

Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me.

QUESTIONS regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the Office of Motor Carriers at:

1500 SW Arrowhead Road
Topeka, Kansas 66604-4027
785-271-3151

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: MARK ALEXANDER

Title: PRESIDENT

Name:

Title:

Reported By: [Signature]

Title: SPC Foreman

Code: KS8208 Date: 6/1/2011

Received By:

Title:



KANSAS CORPORATION COMMISSION


 US DOT #
1302306

 Legal: ALEXANDER AND RAYS TV AND APPLIANCE INC
Operating (DBA):

MC/MX #: Federal Tax ID [REDACTED] (EIN)

Review Type: Compliance Review (CR)

Scope: Principal Office Location of Review/Audit: Company facility in the U. S. Territory:

Operation Types Interstate Intrastate

Carrier: N/A Non-HM

Shipper: N/A N/A

Cargo Tank: N/A

Business: Corporation

Gross Revenue: [REDACTED] for year ending: 12/31/2010

Company Physical Address:

 [REDACTED]
[REDACTED]

Contact Name:

Phone numbers: [REDACTED] (2) Fax

E-Mail Address:

Company Mailing Address:

 1740 E HAROLD ST
OLATHE, KS 66061

Carrier Classification

Private Property

Cargo Classification

Household Goods Other: ELECTRONIC APPLIANCE

Does carrier transport placardable quantities of HM? No

Is an HM Permit required? N/A

Driver Information

Inter Intra

< 100 Miles: 2

>= 100 Miles:

Average trip leased drivers/month: 0

Total Drivers: 2

CDL Drivers:

Equipment

Owned Term Leased Trip Leased

Owned Term Leased Trip Leased

Truck 1 0 0

Power units used in the U.S.:1

Percentage of time used in the U.S.:100





ALEXANDER AND RAYS TV AND APPLIANCE INC
U.S. DOT #: 1302306

Review Date:
06/01/2011

Part A

QUESTIONS regarding this report or the Federal Motor Carrier Safety or
Hazardous Materials rules may be addressed to the Office of Motor Carriers at:

1500 SW Arrowhead Road
Topeka, Kansas 66604-4027
785-271-3151

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: MARK ALEXANDER

Title: PRESIDENT

Name:

Title:





ALEXANDER AND RAYS TV AND APPLIANCE INC
U.S. DOT #: 1302306

Review Date:
06/01/2011

Part B Violations

1 FEDERAL	Primary: 367.30 Secondary: 367.30	Discovered 1	Checked 1	Drivers/Vehicles In Violation Checked
Description Failing to register for U.C.R. Example No registration for 2010 or 2011				
2 STATE	Primary: 390.19(i)	Discovered 1	Checked 1	Drivers/Vehicles In Violation Checked
Description Failure to update Form MCS-150 each twelve (12) months as per KAR 82-4-3f(a)(7)(G) Example Form last updated July, 2008...				
3 STATE	Primary: 391.51(a) CFR Equivalent: 391.51(a)	Discovered 2	Checked 2	Drivers/Vehicles In Violation Checked 2 2
Description Failing to maintain driver qualification file on each driver employed. Example Driver is Michael Roark..trip date is 05-26-11....items missing..application..MVR..drivers certification of violation..annual review..medical exam certificate..road test..No compliance with this part...				
4 STATE	Primary: 396.17(a) CFR Equivalent: 396.17(a)	Discovered 1	Checked 1	Drivers/Vehicles In Violation Checked 1 1
Description Using a commercial motor vehicle not periodically inspected. Example Last inspection was in December 2009..Vehicle ID is 2006 Isuzu...trip date is 05-26-11...				
Safety Fitness Rating Information: Total Miles Operated 4,000 Recordable Accidents 0		OOS Vehicle (CR): 0 Number of Vehicle Inspected (CR): 0 OOS Vehicle (MCMIS): 0 Number of Vehicles Inspected (MCMIS): 0		

Your proposed safety rating is :

This Review is not Rated.





Part B Requirements and/or Recommendations

1. DRIVER FITNESS BASIC PROCESS BREAKDOWN: Monitoring and Tracking

DESCRIPTION OF PROCESS BREAKDOWN

BASIC SPECIFIC RECOMMENDED REMEDIES

Implement Safety Improvement Practices: The following are recommended practices related to Monitoring and Tracking Processes.

- Implement an effective process for monitoring and documenting all drivers' job functions, training, qualifications, renewal dates, disclosed medical conditions, and operational restrictions, including those of drivers on a waiver program or with impairments that may be satisfied by a Skill Performance Evaluation certificate, to ensure that assignments are covered by qualified drivers.
- Review and retain each driver's Motor Vehicle Record (MVR) at least annually to ensure compliance with company policies, federal regulations, and state and local laws and ordinances related to driver fitness. If a driver seems to have numerous violations, the MVR should be reviewed more often. Random MVR checks in addition to annual checks are also effective. File the MVR in each driver's driver qualification file after review.
- Maintain each driver's investigation history file in a secure location with limited and controlled access for as long as the driver is employed and for three years thereafter.
- Maintain roadside inspection reports, moving violation records, training records, the Commercial Driver's License (CDL), the dispatch schedule, bills of lading, and the medical report to help evaluate the performance of all staff involved in qualifying drivers (dispatchers and managers) and the effectiveness of the policies and procedures.
- Implement a system for keeping accurate records of employee driver-fitness training needs, such as entry-level and HAZMAT training, and completed training, via software, a checklist in the driver's file, and/or another appropriate method.
- Evaluate personnel who are monitoring driver-fitness performance by making sure they are reviewing driver-assignment and qualification files; applying the performance standards fairly, consistently, and equitably; and documenting the evaluations.
- Regularly evaluate the company's driver-fitness-related inspection results via the Federal Motor Carrier Safety Administration's (FMCSA) website at <http://ai.fmcsa.dot.gov/CSI>. Assess violations for process breakdowns and how to remedy them. Use data to help implement an effective process beyond self-reporting to monitor, document, and evaluate compliance with driver-fitness regulations and company policies.
- When monitoring and tracking any driver-fitness-related issue, always assess whether it is individual or represents a systemic breakdown in one of the Safety Management Processes (Policies and Procedures, Roles and Responsibilities, etc.).

Seek Out Resources: 35022 - A Complete Overview of Management Practices for CMV Drivers, An overview of current management practices and possible intervention techniques, progressing from hiring and training through various behavior management techniques, and ending with suspension or termination as a last resort.

35031 - Example of a Carrier's Driver Safety Record, Provides a form for monitoring an individual driver's safety incidents, including accidents, violations, and spills.

- You are encouraged to review your company's record at the following website:
[HTTP://AI.FMCSA.DOT.GOV/CSI](http://AI.FMCSA.DOT.GOV/CSI). You will need to use your PIN Number that has been provided by the FMCSA. This website contains helpful safety resources. Please refer to the following resource numbers in the "Guidance" Section of the CSI web page that connects you with the reference materials in this website.
- Resource Number:
- Contact industry associations to get resources and ideas on safety improvement practices from other carriers in the industry.

2. Carrier is required to have current registration in the U.C.R. system for interstate operations.

3. Carrier is required to update Form MCS-150 each twelve months.





ALEXANDER AND RAYS TV AND APPLIANCE INC
U.S. DOT #: 1302306

Review Date:
06/01/2011

Part B Requirements and/or Recommendations

4. Ensure that all drivers are fully and properly qualified before operating in interstate commerce. Maintain a complete file as required for each driver, documenting the qualification process.
5. Maintain a legible photo copy of the drivers medical exam certificate in the qualification file for each driver. Ensure that the dates, exam date and the date of expiration are correct.
6. Place a copy of the driver's MVR in the driver qualification file. The record needs to be on file within thirty days of the hire date.
7. Require drivers to complete the Certificate of Violations once each twelve months after being hired.
8. Obtain a copy of each drivers driving record and review it on an annual basis to ensure that driver is still qualified and licensed to drive.
9. Be sure to conduct the required road test or place a copy of the drivers CDL in the drivers qualification file before allowing a driver to driver a commercial motor vehicle.
10. Ensure all vehicles that are owned or leased undergo an annual DOT inspection as required.
11. The violations listed in Part B of this report are considered serious in nature. These violations of the regulations could result in penalties against your company and/or your drivers.
12. Within the next fifteen days, send a letter to the Transportation Director, Kansas Corporation Commission listing the steps that have been taken to correct the violations listed in Part B of this review.
The mailing address is: 1500 S.W. Arrowhead Road, Topeka, Kansas 66604-4027. Please include the DOT# for your carrier on this correspondence.
13. For all Investigations:
 - Understand Why Compliance Saves Time and Money: Compliance with FMCSRs will not only save lives, but also saves your business time and money. Tracking how much your business spends on non-compliance activities can help you understand the many benefits of compliance to your business and why safety is good business.
 - Document and Follow Through on Action Plans: Document and follow through on action plans to ensure the actions you are taking are creating improvement in safety management and compliance.
 - NOTICE: A pattern and/or repeated violations of the same or related acute or critical regulations (violations of the same Part in Title 49, Code of Federal Regulations) will cause the maximum penalties allowed by law to be assessed under Section 222 of the Motor Carrier Safety Improvement Act of 1999 (MCSIA). A pattern of violations means two or more violations of acute and/or critical regulations in three or more Parts of Title 49, Code of Federal Regulations discovered during any eligible investigation. Repeated violations means violation(s) of an acute regulation of the same Part of Title 49, Code of Federal Regulations discovered in an investigation after one or more closed enforcement actions within a six year period and/or violation(s) of a critical regulation in the same Part of Title 49, Code of Federal Regulations discovered in an investigation after two or more closed enforcement actions within a six year period.
 - NOTICE: 49 CFR Part 391.23 requires prospective employers to, at a minimum, investigate a driver's employment information, crash record, and alcohol and controlled substances history from all employers the driver worked for within the previous 3 years.





ALEXANDER AND RAYS TV AND APPLIANCE INC

U.S. DOT #: 1302306

Review Date:

06/01/2011

Part B Requirements and/or Recommendations

The Pre-Employment Screening Program (PSP) is a screening tool that assists motor carriers in investigating crash history and roadside safety performance of prospective drivers. The PSP allows motor carriers to purchase 5 years of crash data and 3 years of roadside inspection data from the Federal Motor Carrier Safety Administration's (FMCSA) Motor Carrier Management Information System (MCMIS). Records are available 24 hours a day via Web request. Motor carriers should visit the following website for more information:
<http://www.psp.fmcsa.dot.gov/Pages/default.aspx>

- All motor carriers and truck drivers are needed to fight against terrorism and hijacking. You could be a target. Protect yourself, your trucks, your cargo, and your facilities.

Information on your compliance status, roadside inspections, regulatory changes, accident countermeasures and hazardous material incident prevention manual is available on the Internet at the Federal Motor Carrier Safety Administration's web site at <http://www.fmcsa.dot.gov/> and <http://www.safer.fmcsa.dot.gov/>.



ATTACHMENT “B”

ALEXANDER & RAY'S TV & APPL.
1740 E. HAROLD
OLATHE, KS 66061

Mike Roark
To Spring Hill
5/26/11

I N V O I C E

INVOICE 114590 ACCT# [REDACTED] SL# 1 DEPT# 1 LOC# W

S BRENT CURRY
O 21606 W SOUTH ST
L
D SPRING HILL

KS 66083

S
H
I
P

DATE 12/01/2010 PO/NARDA

TERMS

PAY METHOD ON ACCOUNT

QTY	MAKE	PRODUCT	DESCRIPTION	PRICE	EXTENSION
1	THE	PODMW301	THERMADOR TRI OVEN	5,799.00	5,799.00
		SERIAL# 86600000145			
1	THE	PRD364EDPG	THERMADOR RANGE	8,299.00	8,299.00
		SERIAL# 88167000027			
1	THE	DWHD650GPR	THERM DW UPGRADE	500.00	500.00
		SERIAL# 91010000878			
1	WPL	KUDD03ST	K/A SINGLE DISHDRAWER	750.00	750.00
		SERIAL# F04802413			
1	WPL	KUCS03FT	K.A. COMPACTOR	800.00	800.00
		SERIAL# S03572934			
1	SER #	PENDING ASSIGNMENT	SUMMIT FREEZ DRAWER	2,500.00	2,500.00
	MAKE: SUM	MODEL# SCFF55IM2D			
1	VIK	DFRB536L	VIKING REFR	5,411.00	5,411.00
		SERIAL# 120710R0000944			
1	FRI	GLFH21F8H	FRIG FREEZER	750.00	750.00
		SERIAL# WB04341801			

DELIVERY AND INSTALL ARE EXTRA
REFRIG DOOR SWING ??????????
ALL UNITS OVERLAY EXCEPT OVENS AND 21' FREEZER

COMPLETE INSTALL WITH WOOD OVERLAYS APPROX. \$1400

HINGE ON LEFT HANDLE ON RIGHT SIDE ON REFER

CROSS STREETS: _____

SUB TOTAL 24,809.00 TAX 2,145.98 DEL DISC TOTAL 26,954.98

ITEMS RECEIVED IN GOOD CONDITION
Signed: _____

ATTACHMENT "C"

RECORD OF ANNUAL INSPECTION

(49 CFR, 396.17-23)

Prepare Separate Report for Each Vehicle Inspected

DATE

12-21-09

D7344580

COMPANY NAME Alexander and Sons T.V.		VEHICLE TYPE <input checked="" type="checkbox"/> TRUCK <input type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> CONVERTER <input type="checkbox"/> DOLLY	
STREET ADDRESS [REDACTED]		VEHICLE MAKE ISUZU	MODEL APR
INSPECTOR'S NAME (Please Print) Salvador		YEAR 2006	

REPORT OF CONDITION (For Detailed Information on Inspection Procedures see FMCSR Section 396, Appendix G)

	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		TIRES		
Hose/Tubing	X		Headlights	X		Linkage			Tread	X	
Lining	X		Tail/Stop	X		Power Steering	X		Inflation	X	
Low Air Warning			Clearance/Marker		X	Other			Damage	X	
Trailer Air Supply			Identification		X	FUEL SYSTEM			Other		
Compressor			Reflectors	X		Tank(s)	X		WHEELS/RIM		
Parking Brakes	X		Other			Lines	X		Fasteners	X	
Other			CAB/BODY			SUSPENSION			Disc/Spoke	X	
COUPLERS			Access	X		Springs	X		WINDSHIELD		
Fifth-Wheel & Mount			Eqpt./Load Secure			Attachments	X		WINDSHLD. WIP.		
Pin/Upper Plate	X		Tie Downs	X		Sliders	X				
Pintle-Hook/Eye	X		Headerboard	X		MIRRORS					
Safety Chain(s)	X		Other				X				

REMARKS

Light Front Box Mount, Light out, Light Pole light out
ALL FIXED 12-21-09

This vehicle has been inspected and repaired as needed to comply with 49 CFR Part 396, Appendix G.

QUALIFIED INSPECTOR'S SIGNATURE

DATE 12-21-09

APPLY LABEL TO A CLEAN, DRY SURFACE.
USE WITH AN OVERLAMINATE (221-SN) 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.

D7344580

IN RE: DOCKET NO. **12-TRAM-157-PEN**

DATE **OCT 03 2011**

PLEASE FORWARD THE ATTACHED DOCUMENT (S) ISSUED IN THE ABOVE-REFERENCED DOCKET
TO THE FOLLOWING:

NAME AND ADDRESS	NO. CERT. COPIES	NO. PLAIN COPIES
Mark Alexander, PRESIDENT Alexander and Rays TV and Appliance, Inc. 1740 E Harold St Olathe, KS 66061		
RAYMOND BERGMEIER KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD TOPEKA, KS 66604-4027 ***Hand Delivered***		

ORDER MAILED OCT 04 2011

The Docket Room hereby certified that on this _____ day of _____, 20_____, it caused a true and correct copy of the attached ORDER to be deposited in the United States Mail, postage prepaid, and addressed to the above persons.