



MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P.O. BOX 530, JEFFERSON CITY, MISSOURI 65102 (573) 751-5839
SCALE INSPECTION REPORT/FEE INVOICE

APR 04 2007

COUNTY TANEY	INSP. CODE 04	PAGE 01 OF 03
DATE 3-28-07	INVOICE NUMBER 203699	

FIRM NAME AND STREET ADDRESS 213-0050 COUNTRY MART 200 SOUTHTOWNE BLVD HOLLISTER TELEPHONE NUMBER (417) 334-3383	BILLING ADDRESS IF DIFFERENT COUNTRY MART P O BOX 1089 HOLLISTER, MO 65616 TELEPHONE NUMBER
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NO.	NAME	TYPE	SERIAL NUMBER	CAPACITY	ZERO AS FOUND	0 TO 1 LB	1/4 TEST LOAD	1/2 TEST LOAD	SHIFT	3/4 TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	FFI
1.	CHATTILL	HG	22468	30			<i>NOT sealed</i>					N	5.00
2.	CHATTILL	HG	28235	30			"	"				N	5.00
3.	DETECTO	HG	119796	40			"	"				N	5.00
4.	HOBART	CP	BU103664B	30	0	OK	OK	OK	1d	OK	50 ⁰⁰	A	5.00
5.	HOBART	CP	17031430	30	0	OK	OK	OK	1d	OK	30 ^{-1d}	A	5.00
6.	HOBART	PK	1096476	30	0	OK	OK	+1d	1d	+1d	30 ^{+M}	A	5.00
7.	NCR	CP	3635416322	30	0	OK	OK	-1d	1d	-1d	30 ^{-1d}	A	5.00
8.	NCR	CP	3635416324	30	0	OK	OK	OK	OK	OK	30 ^{-1d}	A	5.00
9.	NCR	CP	3635416325	30			<i>Remote Display has burnt out repeatedly</i>					R	5.00

NOTICE: All device inspection fees shall be paid within thirty days of the issuance of the original invoice. Any fee not paid within ninety days after the date of the original invoice will be cause for the director to deem the device as incorrect and it may be condemned and taken out of service, and may be seized by the director until all fees are paid Section 413.225 RSMo Effective 8-29-02.

MAKE CHECK PAYABLE TO:
 SCALE PROGRAM, WEIGHTS AND MEASURES. SEND TOTAL AMOUNT DUE WITH BLUE COPY.

PAGE TOTAL
30.00
 TOTAL AMOUNT DUE AT INSPECTION
\$85.00

RECEIVED BY:
 NO 392-0051 (1/02)

INSPECTOR
Tim Rogers

DISTRIBUTION: WHITE - OFFICE FILE GOLDENROD - ACCOUNTING BLUE - INVOICE PINK - BUSINESS CANARY - INSPECTOR



MISSOURI DEPARTMENT OF AGRICULTURE
DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
P.O. BOX 630, JEFFERSON CITY, MISSOURI 65102 (873) 751-5839
SCALE INSPECTION REPORT/FEE INVOICE

APR 04 2007

COUNTY TANEY	INSP. CODE 04	PAGE 02 OF 03
DATE 3-28-07	INVOICE NUMBER 203699	

RTRM NAME AND STREET ADDRESS 213-0050 COUNTRY MART 200 SOUTHTOWNE BLVD HOLLISTER TELEPHONE NUMBER (417)334-3383	BILLING ADDRESS IF DIFFERENT COUNTRY MART P O BOX 1089 HOLLISTER, MO 65616 TELEPHONE NUMBER
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NAME	TYPE	SERIAL NUMBER	CAPACITY	ZERO AS FOUND	0 TO 1 LB.	1/4 TEST LOAD	1/2 TEST LOAD	SHIFT	3/4 TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	FEE
1. NCR	CP	5635416338	30	0	OK	OK	OK	ld	OK	30 ^{ad}	A	5.00
2. NCR	CP	5635416339	30	0	OK	OK	-ld	OK	-ld	30 ^{-ld}	A	5.00
3. NCR	CP	5635416341	30	0	OK	OK	OK	ld	OK	30 ^{ad}	A	5.00
4. NCR	CP	5635416368	30	0	OK	OK	OK	ld	+ld	30 ^{+2d}	A	5.00
5. NCR	CP	9636866487	30	0	OK	OK	OK	OK	OK	30 ^{ad}	A	5.00
6. NCR	CP	9636931658	30								D	5.00
7. NCR	CP	9636958697	30								D	5.00
8. TOLEDO	CP	44022384GX	30	0	OK	OK	+ld	2d	+2d	30 ^{+2d}	A	5.00
9. TOLEDO	CP	4483B054UZ	30	0	OK	OK	+ld	ld	+ld	30 ^{+ld}	A	5.00

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RECEIPT OF REPORT ACKNOWLEDGED	INSPECTOR <i>Tom Rogan</i>	PAGE TOTAL 35.00
DISTRIBUTION: WHITE - OFFICE FILE GOLDENROD - ACCOUNTING BLUE - INVOICE PINK BUSINESS CANARY - INSPECTOR		TOTAL AMOUNT DUE AT INSPECTION <i>See page 1</i>

MO 365-085 (3-07)



MISSOURI DEPARTMENT OF AGRICULTURE
DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
P.O. BOX 630, JEFFERSON CITY, MISSOURI 65102 (573) 751-6838
SCALE INSPECTION REPORT/FEE INVOICE

MFR # 2007

COUNTY TANEY	WSP CODE 04	PAGE 03 OF 03
DATE 3-28-07	INVOICE NUMBER 203699	

FIRM NAME AND STREET ADDRESS 213-0030 COUNTRY MART 200 SOUTHDOWNE BLVD HOLLISTER TELEPHONE NUMBER (417) 334-3383	BILLING ADDRESS IF DIFFERENT COUNTRY MART P O BOX 1089 HOLLISTER, MO 65616 TELEPHONE NUMBER
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NO.	NAME	TYPE	SERIAL NUMBER	CAPACITY	ZERO AS FOUND	0 TO 1 LB.	1/4 TEST LOAD	1/2 TEST LOAD	3/4 TEST LOAD	SWFT	3/4 TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	FEE
1.	TOLEDO	CP	44838074UZ	30	0	OK	OK	OK	ld	-ld	30 ^{ld}	A	5.00	
2.	TOLEDO	CP	44847674VZ	30	0	OK	OK	OK	OK	OK	30 ^{od}	A	5.00	
3.	TOLEDO	HQ	866681	30			NOT Sealed					N	5.00	
4.	TOLEDO	PK	20092172TZ	50	0	OK	OK	OK	ld	OK	30 ^{od}	A	5.00	
5.	NCR	CP	9336533894	30	0	OK	OK	OK	ld	-ld	30 ^{-ld}	A	5.00	
6.	NCR	CP	5635416325	30	0	OK	OK	OK	OK	OK	30 ^{-ld}	A	Re-test	
7.														
8.														
9.														

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RECEIPT OF REPORT ACKNOWLEDGED	INSPECTOR <i>Tom Rosen</i>	PAGE TOTAL 20.00
		TOTAL AMOUNT DUE AT INSPECTION <i>See page 1</i>