

FEB 27 2002



MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P.O. BOX 630, JEFFERSON CITY, MISSOURI 65102 (573) 751-6639
SCALE INSPECTION REPORT/FEE INVOICE.

COUNTY GREENE	FISP CODE 04	PAGE 01 OF 02
DATE 2-21-07		INVOICE NUMBER 203447

FROM NAME AND STREET ADDRESS 077-0128 DAVE'S IGA <i>Pricecutter #52</i> 2525 W COLLEGE SPRINGFIELD <i>MO 65803</i> TELEPHONE NUMBER (417) 862-0243	BILLING ADDRESS IF DIFFERENT <i>Pricecutter</i> DAVE'S IGA <i>336 S. Barnes</i> 2525 W COLLEGE <i>Springfield MO</i> SPRINGFIELD MO 65803 TELEPHONE NUMBER <i>(417) 829-9200</i>
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NAME	TYPE	SERIAL NUMBER	CAPACITY	ZERO AS FOUND	0 TO 1 LB	1/4 TEST LOAD	10 TEST #100	SHIFT	3/4 TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	FEE
1. CHATTILL	HG	16539	30								N	5.00
2. CHATTILL	HG	78549	30								N	5.00
3. NCR	CP	5028931358	30	0	OK	OK	+1d	OK	+2d	30 +2d	A	5.00
4. NCR	CP	5028931449	30	0	OK	+1d	+1d	1d	+2d	30 +2d	A	5.00
5. NCR	CP	5028931523	30	0	OK	OK	OK	OK	-1d	30 -1d	A	5.00
6. NCR	CP	5028931535	30	0	OK	OK	-1d	OK	-1d	30 -1d	A	5.00
7. NCR	CP	5028931540	30	0	OK	OK	OK	OK	+1d	30 +1d	A	5.00
8. NCR	CP	5028931574	30								R	5.00
9. NCR	CP	5028931577	30	0	-24d						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.

RECEIPT ON REPORT ACKNOWLEDGED	INSPECTOR <i>Tom Rosen</i>	PAGE TOTAL 35.00
		TOTAL AMOUNT DUE AT INSPECTION \$55.00

MO 330-0031 (7-02) DISTRIBUTION: WHITE - OFFICE FILE GOLDENROD - ACCOUNTING BLUE - INVOICE PINK - BUSINESS CANARY - INSPECTOR

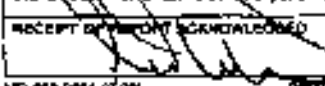


MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P. O. BOX 630, JEFFERSON CITY, MISSOURI 65102 (573) 751-5639
SCALE INSPECTION REPORT/FEE INVOICE

COUNTY GREENE	NSP CODE 04	PAGE 02 OF 02
DATE 2-21-07		INVOICE NUMBER 203447

FIRM NAME AND STREET ADDRESS 077-0128 DAVE'S IGA <i>Pricecutter #32</i> 2525 W COLLEGE SPRINGFIELD TELEPHONE NUMBER (417) 862-0243	BILLING ADDRESS IF DIFFERENT <i>Pricecutter</i> DAVE'S IGA <i>336 S. Barnes</i> 2525 W COLLEGE <i>Springfield mo</i> SPRINGFIELD, MO 65802 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	3/4 TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	FEE	
1.	TOLEDO	CP	43999534PX	30							D	5.00	
2.	TOLEDO	PK	24404592	50							D	5.00	
3.	TOLEDO	PK	44007114PX	50							D	5.00	
4.	Hobart	CP	171044705	30	0	OK	OK	OK	1d	OK	30 ^{OR}	A	5.00
5.	Hobart	PK	311045826	30	0	OK	OK	-1d	1d	-2d	30 ^{-2d}	A	5.00
6.	Hobart	CP	171023121	30	0	OK	OK	-1d	1d	-1d	30 ^{-1d}	A	5.00
7.	Hobart	CP	171071110	30	0	OK	OK	+1d	1d	+2d	30 ^{+2d}	A	5.00
8.													
9.													

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RECEIPT BY (PRINT AND SIGNATURE) 	INSPECTOR <i>Tim Rosen</i>	



MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P.O. BOX 830, JEFFERSON CITY, MISSOURI 65102 (873) 751-5830
SCALE INSPECTION REPORT/INVOICE

COUNTY	Greene	INSP. CODE	04	PAGE	1 of 1
DATE	4-10-07	INVOICE NUMBER			
		Retest			

FIRM NAME AND STREET ADDRESS	077-0128	BILLING ADDRESS IF DIFFERENT	
Ornicutter #32 2525 W College Springfield mo 65803		356 S. Barnes Springfield mo	
TELEPHONE NUMBER	(417) 862-0243	TELEPHONE NUMBER	(417) 829-9200

	NAME	TYPE	SERIAL NUMBER	CAPACITY	ZERO AS FOUND	0 TO 1 LB.	10 LB. TEST LOAD	100 LB. TEST LOAD	SHFT	24 TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	RE
1.	NCR	CP	502893574	30	0	OK	OK	OK	1d	OK	30 ^{ad}	A	Retest
2.	NCR	CP	502893577	30	0	OK	OK	OK	1d	OK	30 ^{ad}	A	Retest
3.													
4.													
5.													
6.													
7.													
8.													
9.													

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 inoperative 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 8-28-02.

MAKE CHECK PAYABLE TO:
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PAGE TOTAL
 TOTAL AMOUNT DUE AT INSPECTION

RECEIPT OF REPORT ACKNOWLEDGED

INSPECTOR
Tim Rogan

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