



MISSOURI DEPARTMENT OF AGRICULTURE
DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
P.O. BOX 830, JEFFERSON CITY, MISSOURI 65102 (816) 751-5639
SCALE INSPECTION REPORT/FEE INVOICE

APR 10 2007

COUNTY GREENE	MBP CODE 04	PAGE 01 OF 03
DATE 4-3-07		INVOICE NUMBER 203530

FIRM NAME AND STREET ADDRESS 077-0262 PRICE CUTTER #51 4228 S NATIONAL SPRINGFIELD TELEPHONE NUMBER (417) 889-3828	BILLING ADDRESS IF DIFFERENT PRICE CUTTER 3259 E SUNSHINE SPRINGFIELD, MO 65804 TELEPHONE NUMBER (417) 883-2553
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NO.	NAME	TYPE	SERIAL NUMBER	CAPACITY	ZERO AS FOUND	0 TO 1-LB.	1 st TEST LOAD	1 st TEST LOAD	SHAFT	3 rd TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	FEE
1.	DETECTO	OV	1001	16								D	5.00
2.	DETECTO	OV	1002	16								D	5.00
3.	HOBART	CP	171026372	30	0	OK	OK	-1d	OK	-1d	30 ^{2d}	A	5.00
4.	HOBART	CP	171028374	30	0	OK	OK	-1d	1d	-2d	30 ^{2d}	A	5.00
5.	HOBART	CP	17102837B	30	0	OK	OK	OK	1d	-1d	30 ^{1d}	A	5.00
6.	HOBART	CP	171028429	30	0	OK	OK	-1d	OK	-1d	30 ^{1d}	A	5.00
7.	HOBART	CP	171028442	30	0	OK	OK	-1d	1d	-2d	30 ^{3d}	A	5.00
8.	HOBART	CP	171034488	30	0	OK	OK	OK	OK	OK	30 ^{1d}	A	5.00
9.	HOBART	CP	171081687	30	0	OK	OK	-1d	OK	-1d	30 ^{1d}	A	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 to be 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 8-28-02.

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

PAGE TOTAL
35.00
TOTAL AMOUNT DUE AT INSPECTION
\$85.00

RECEIPT OF REPORT AND ORIGINALS <i>[Signature]</i>	INSPECTOR <i>[Signature]</i>
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MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P.O. BOX 630, JEFFERSON CITY, MISSOURI 65102 (573) 751-5000
SCALE INSPECTION REPORT/FEE INVOICE

APR 10 2007

COUNTY GREENE	PROP CODE 04	PAGE 02 OF 03
DATE 4-3-07		INVOICE NUMBER 203530

FIRM NAME AND STREET ADDRESS 077-0262 PRICE CUTTER #51 4228 S NATIONAL SPRINGFIELD TELEPHONE NUMBER (417)889-3828	BILLING ADDRESS IF DIFFERENT PRICE CUTTER 3259 E SUNSHINE SPRINGFIELD, MO 65804 TELEPHONE NUMBER (417)883-2555
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	NAME	TYPE	SERIAL NUMBER	CAPACITY	ZERO AS FOUND	0 TO 1 LB	1/4 TEST LOAD	1/2 TEST LOAD	SHAFT	3/4 TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	FEE
1.	HOBART	HG	1004389	30			<i>Not Sealed</i>					N	5.00
2.	HOBART	HG	1004393	30			"	"				N	5.00
3.	HOBART	HG	1004396	30			"	"				N	5.00
4.	HOBART	HG	1004398	30			"	"				N	5.00
5.	HOBART	HG	1004401	30			"	"				N	5.00
6.	HOBART	HG	1004402	30			"	"				N	5.00
7.	HOBART	HG	1004407	30			"	"				N	5.00
8.	HOBART	HG	1004505	30			"	"				N	5.00
9.	HOBART	PK	171028437	30	<i>0</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>1d</i>	<i>1d</i>	<i>30-1d</i>	A	5.00

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PAGE TOTAL
5.00
 TOTAL AMOUNT DUE AT INSPECTION

RECEIPT OF REPORT ACKNOWLEDGED	INSPECTOR <i>Tim Rogan</i>	<i>See page 1</i>
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APR 10 2007



MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P.O. BOX 630, JEFFERSON CITY, MISSOURI 65102 (873) 751-5630
SCALE INSPECTION REPORT/FEE INVOICE

COUNTY GREENE	WSP. CODE 04	PAGE 03 OF 03
DATE 4-3-07		INVOICE NUMBER 203830

FIRM NAME AND STREET ADDRESS 077-0262 PRICE CUTTER #51 4228 S NATIONAL SPRINGFIELD TELEPHONE NUMBER: (417)889-3828	BILLING ADDRESS IF DIFFERENT PRICE CUTTER 3259 E SUNSHINE SPRINGFIELD, MO 65804 TELEPHONE NUMBER: (417)883-2595
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	NAME	TYPE	SERIAL NUMBER	CAPACITY	ZERO AS FOUND	OTO ± LB	1/4 TEST LOAD	1/2 TEST LOAD	SHIFT	3/4 TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	FEE
1.	HOBART	PK	311042117	30	0	OK	OK	OK	1d	-1d	30 ^{-1d}	A	5.00
2.	NCR	CP	5032709158	30	0	OK	OK	-1d	OK	-1d	30 ^{-1d}	A	5.00
3.	NCR	CP	5032709161	30	0	OK	OK	OK	OK	-1d	30 ^{+1d}	A	5.00
4.	NCR	CP	5032709162	30	0	+1d	+9d	+72d	STOP TEST			R	5.00
5.	NCR	CP	5032709163	30	0	OK	OK	-1d	OK	-1d	30 ^{-1d}	A	5.00
6.	NCR	CP	5032709165	30	0	OK	OK	OK	OK	OK	30 ^{-1d}	A	5.00
7.	NCR	CP	5032709166	30	0	OK	OK	OK	1d	+1d	30 ^{+1d}	A	5.00
8.	NCR	CP	5032709167	30	0	OK	-1d	-1d	OK	-1d	30 ^{-1d}	A	5.00
9.	NCR	CP	5032709168	30	0	OK	OK	-1d	1d	-1d	30 ^{-1d}	A	5.00

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PAGE TOTAL
45.00
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RECEIPT OF REPORT ACKNOWLEDGED

INSPECTOR

Tim Rogers

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