

AUG 09 2007



MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P O BOX 630, JEFFERSON CITY, MISSOURI 65102 (873) 751-3630
SCALE INSPECTION REPORT/FEE INVOICE

COUNTY GREENE	INSP. CODE 04	PAGE 01 OF 02
DATE 7-31-07		INVOICE NUMBER 203386

FIRM NAME AND STREET ADDRESS 077-0065 SUMMER FRESH SUPER MARKET 163 OLD MILL RD FAIR GROVE TELEPHONE NUMBER (417)759-7947	BILLING ADDRESS IF DIFFERENT SUMMER FRESH SUPER MARKET P O BOX 103 FAIR GROVE, MO 65648 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. CHATTILL	HQ	M13072	20			NOT sealed				N	5.00
2. HOBART	CP	BU1032066	30	0	OK	OK	-1d	OK -1d	30 -1d	A	5.00
3. HOBART	CP	1027497	30			NOT sealed				N	5.00
4. HOBART	CP	17051909	30	0	OK	OK	-1d	1d -1d	30 -2d	A	5.00
5. HOBART	CP	171024356	30			Delete				D	5.00
6. HOBART	CP	171047075	30	0	OK	OK	OK	1d	OK 30 -0d	A	5.00
7. HOBART	HQ	73694	30			NOT sealed				N	5.00
8. ICL	CP	20214162YZ	30			Delete				D	5.00
9. ICL	CP	203585820X	30	0	+1d	+7d	+14d	OK	STOP TEST	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 OF REPORT ACKNOWLEDGED <i>[Signature]</i>	INSPECTOR <i>[Signature: Tim R...]</i>	PAGE TOTAL 20.00
DISTRIBUTOR: WHITE - OFFICE FILE GOLDENROD - ACCOUNTING BLUE - INVOICE PINK - BUSINESS CARBON - INSPECTOR		TOTAL AMOUNT DUE AT INSPECTION \$ 35.00

AUG 09 2007



MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P.O. BOX 630, JEFFERSON CITY, MISSOURI 65102 (573) 751-5839
SCALE INSPECTION REPORT/FEE INVOICE

COUNTY GREENE	INSP CODE 04	PAGE 02 OF 02
DATE 7-31-07	INVOICE NUMBER 203386	

FIRM NAME AND STREET ADDRESS 077-0065 SUMMER FRESH SUPER MARKET 163 OLD MILL RD FAIR GROVE TELEPHONE NUMBER (417)759-7947	BILLING ADDRESS IF DIFFERENT SUMMER FRESH SUPER MARKET P O BOX 105 FAIR GROVE, MO 65648 TELEPHONE NUMBER
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	NAME	TYPE	SERIAL NUMBER	CAPACITY	ZERO AS FOUND	0 TO 1 LB	1% TEST LOAD	10 TEST LOAD	SHIFT	34 TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	FEE
1.	ICL	CP	203974425X	30	0	OK	OK	OK	OK	OK	30 <i>od</i>	A	3.00
2.	ICL	CP	20869222VY	30	0	OK	OK	OK	<i>21</i> OK	OK	30 <i>od</i>	A	3.00
3.	ICL	CP	2091532-2TY	30	0	OK	OK	OK	OK	OK	30 <i>od</i>	A	5.00
4.													
5.													
6.													
7.													
8.													
9.													

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

PAGE TOTAL
75.00
 TOTAL AMOUNT DUE AT INSPECTION

RECEIPT UP REPORT ACKNOWLEDGED	INSPECTION <i>Tom Rogers</i>	see page 1
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WD 300-020 (10-02) DISTRIBUTION: WHITE - OFFICE FILE GOLDENROD - ACCOUNTING BLUE - INVOICE PINK - BUSINESS CAMBURY - INSPECTOR