

JAN 08 2007



MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P.O. BOX 630, JEFFERSON CITY, MISSOURI 65102-1570 751-9839
SCALE INSPECTION REPORT/FEE INVOICE

COUNTY GREENE	REP CODE 04	DATE 1-3-07	INVOICE NUMBER 203384
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FIRM NAME AND STREET ADDRESS 077-0142 WAL-MART Supercenter # 86 2825 N KANSAS EXPWY SPRINGFIELD MO 65803 TELEPHONE NUMBER (417) 865-8865	BILLING ADDRESS IF DIFFERENT WAL MART STORE EAST, INC 702 SW 8TH ST BENTONVILLE, AR 72716-0900 TELEPHONE NUMBER (479) 204-9864
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NAME	TYPE	SERIAL NUMBER	CAPACITY	ZERO AS FOUND	0 TO 1 LB.	1st TEST LOAD	1/2 TEST LOAD	2nd TEST LOAD	3rd TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	FEE
1. HOBART	BN	06895	100			<i>NOT sealed</i>					N	5.00
2. HOBART	CP	311316968	30	0	OK	-1d	-2d	1d	-2d	30	A	5.00
3. HOBART	CP	311316969	30	0	OK	-1d	-2d	1d	-2d	30	A	5.00
4. HOBART	CP	311316972	30	0	OK	-1d	-2d	1d	-2d	30	A	5.00
5. HOBART	HG	1002087	30			<i>NOT sealed</i>					N	5.00
6. HOBART	HG	1002089	30			"	"				N	5.00
7. HOBART	HG	1002100	30			"	"				N	5.00
8. HOBART	HG	1002104	30			"	"				N	5.00
9. HOBART	HG	1002105	30			"	"				N	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 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 8-29-02.

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

PAGE TOTAL
15.00
 TOTAL AMOUNT DUE
 ALL INSPECTION
\$195.00

RECEIVED BY REPORT LOOKUP NO. 0 <i>R. Kathy</i>	INSPECTOR <i>Tim Rogers</i>
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MO 350-680 (2-07) REVISIONS: WHITE - OFFICE FILE GOLD/BRONZ - ACCOUNTING BLUE - INVOICE PINK - BUSINESS JANUARY - INSPECTOR



MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P.O. BOX 630, JEFFERSON CITY, MISSOURI 64102 (573) 761-8639
SCALE INSPECTION REPORT/FEE INVOICE

COUNTY: **GREENE** DATE: **1-3-07**

ISSUE CODE: **04** PAGE: **02 OF 06**

INVOICE NUMBER: **2035B4**

FIRM NAME AND STREET ADDRESS 077-0142 WAL-MART 2825 N KANSAS EXPWY SPRINGFIELD TELEPHONE NUMBER (417)865-8865	BILLING ADDRESS IF DIFFERENT WAL MART STORE EAST, INC 702 SW 8TH ST BENTONVILLE, AR 72716-0500 TELEPHONE NUMBER (479)204-9864
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NAME	TYPE	SERIAL NUMBER	CAPACITY	DEPT 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. HOBART	HQ	1002106	30							N	5.0	
2. HOBART	HQ	1002107	30							N	5.0	
3. HOBART	HQ	1002113	30							N	5.0	
4. HOBART	PK	311315968	30	0	OK	OK	-1d	1d	-1d	30 ^{-1d}	A	5.0
5. HOBART	PK	311316961	30	0	OK	OK	+1d	1d	+1d	30 ^{+1d}	A	5.0
6. NCR	CP	5034827176 034827176	30	0	OK	OK	OK	OK	OK	30 ^{-1d}	A	5.0
7. NCR	CP	5034827177 34827177	30	0	OK	OK	OK	1d	OK	30 ^{1d}	A	5.0
8. NCR	CP	5034827168	30	0	OK	OK	-1d	2d	-1d	30 ^{-1d}	A	5.0
9. NCR	CP	5034827169	30	0	OK	OK	OK	OK	OK	30 ^{-1d}	A	5.0

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

RECEIPT OF REPORT ACKNOWLEDGED: *Kathy H.* INSPECTOR: *T. R. Rogers*

FAIR TOTAL: **30.00**
 TOTAL AMOUNT DUE AT INSPECTION: **30.00**

UNWALMEL 16-35 DISTRIBUTION: WHITE - OFFICE FILE GOLDENROD - ACCOUNTING BLUE - WADOC PRK - BUSINESS CASUALTY INSPECTOR

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MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P.O. BOX 630, JEFFERSON CITY, MISSOURI 65102 (873) 751-5838
 SCALE INSPECTION REPORT/FEE INVOICE

COUNTY	GREENE	INSP. CLERK	04	PAGE	03 OF 06
DATE	1-3-07	INVOICE NUMBER	203584		

FROM NAME AND STREET ADDRESS	BILLING ADDRESS IF DIFFERENT
077-0142 WAL-MART 2825 N KANSAS EXPWY SPRINGFIELD TELEPHONE NUMBER (417)865-8863	WAL MART STORE EAST, INC 702 SW 8TH ST BENTONVILLE, AR 72716-0500 TELEPHONE NUMBER (479)204-9864

	NAME	TYPE	SERIAL NUMBER	CAPACITY	ZERO AS FOUND	0 TO 1 LB	1/2 TEST LOAD	1/2 TEST LOAD	2HFT	3M TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	FEE
1	NCR	CP	5034827171	30	0	OK	OK	-1d	2d	-1d	30 ^{-1d}	A	5.00
2	NCR	CP	5034827173	30	0	OK	OK	OK	OK	OK	30 ^{-1d}	A	5.00
3	NCR	CP	5034827174	30	0	OK	OK	OK	OK	OK	30 ^{0d}	A	5.00
4	NCR	CP	5034827175	30	0	OK	OK	+1d	OK	+1d	30 ^{+1d}	A	5.00
5	NCR	CP	5034827178	30	0	OK	OK	OK	1d	-1d	30 ^{-1d}	A	5.00
6	NCR	CP	5034827179	30	0	OK	OK	-1d	2d	OK	30 ^{-1d}	A	5.00
7	NCR	CP	5034827180	30	0	OK	OK	-1d	OK	-1d	30 ^{-1d}	A	5.00
8	NCR	CP	5034827181	30	0	OK	OK	OK	OK	-1d	30 ^{-1d}	A	5.00
9	NCR	CP	5034827182	30	●	Remote display not working						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 410.225 RSMo Effective 8-29-02.

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

RECEIPT OF REPORT ACKNOWLEDGMENT	INSPECTOR	PAGE TOTAL
<i>Rodney H.</i>	<i>Tim Rogers</i>	45.00
		TOTAL AMOUNT DUE AT INSPECTION
		See page

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

FORM 0-9 2007



MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P.O. BOX 530, JEFFERSON CITY, MISSOURI 65102 (873) 757-5630
 SCALE INSPECTION REPORT/FEE INVOICE

COUNTY GREENE	MEASUREMENT 04	DATE OF 06 04 OF 06
DATE 1-3-07		INVOICE NUMBER 203584

FIRM NAME AND STREET ADDRESS 077-0142 WAL-MART 2825 N KANSAS EXPWY SPRINGFIELD TELEPHONE NUMBER (417)865-8865	BILLING ADDRESS IF DIFFERENT WAL MART STORE EAST, INC 702 SW BTH ST BENTONVILLE, AR 72716-0500 TELEPHONE NUMBER (479)204-9864
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	NAME	TYPE	SERIAL NUMBER	CAPACITY	ZERO AS FOUND	0 TO 1 LB	1/2 TEST LOAD	1/3 TEST LOAD	SHIFT	2/3 TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	FEE
1.	NCR	CP	5034827183	30	0	OK	OK	OK	1d	OK	30 ^{1d}	A	5.00
2.	NCR	CP	5034827185	30	0	OK	OK	OK	OK	OK	30 ^{1d}	A	5.00
3.	NCR	CP	5034827186	30	0	OK	OK	OK	1d	OK	30 ^{od}	A	5.00
4.	NCR	CP	5034827187	30	0	OK	OK	OK	1d	OK	30 ^{od}	A	5.00
5.	NCR	CP	5034827188	30	0	OK	+1d	+2d	1d	+2d	30 ^{+2d}	A	5.00
6.	NCR	CP	5034827189	30	0	OK	OK	-1d	OK	-1d	30 ^{-2d}	A	5.00
7.	NCR	CP	5034827190	30	0	OK	OK	OK	1d	OK	30 ^{1d}	A	5.00
8.	NCR	CP	5034827192	30	0	OK	OK	OK	1d	OK	30 ^{1d}	A	5.00
9.	NCR	CP	5034827193	30	0	OK	OK	OK	1d	OK	30 ^{od}	A	5.00

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

REPRESENTATIVE SIGNATURE <i>[Signature]</i>	INSPECTOR <i>Tim Rogers</i>	TOTAL AMOUNT DUE AT INSPECTION 45.00
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MO 20-0851 (8-02) DISTRIBUTION: WHITE - OFFICE FILE HOLDINGS - ACCOUNTING BLUE - INVOICE FIRM - BUSINESS CARD - INSPECTOR

JAN 08 2007



MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P.O. BOX 830, JEFFERSON CITY, MISSOURI 65102 (873) 751-5639
SCALE INSPECTION REPORT/FEE INVOICE

COUNTY	INSP CODE	PAGE
GREENE	04	05 OF 06
DATE	INVOICE NUMBER	
1-3-07	203584	

FIRM NAME AND STREET ADDRESS	BILLING ADDRESS IF DIFFERENT
077-0142 WAL-MART 2825 N KANSAS EXPWY SPRINGFIELD TELEPHONE NUMBER (417) 865-8865	WAL MART STORE EAST, INC 702 SW 8TH ST BENTONVILLE, AR 72716-0500 TELEPHONE NUMBER (479) 204-9864

	NAME	TYPE	SERIAL NUMBER	CAPACITY	ZERO AS POUND	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	5034827194	30	0	OK	OK	-1d	1d	-1d	30 ^{-1d}	A	5.0
2.	NCR	CP	5034827195	30	0	OK	OK	OK	OK	-1d	30 ^{-1d}	A	5.0
3.	NCR	CP	5034827196	30	0	OK	OK	+1d	1d	+1d	30 ^{+1d}	A	5.0
4.	NCR	CP	5034827198	30	0	OK	OK	OK	1d	OK	30 ^{1d}	A	5.0
5.	NCR	CP	9336685161	30	0	OK	OK	-1d	1d	-1d	30 ^{-1d}	A	5.0
6.	NCR	CP	9336685163	30	0	OK	OK	+1d	1d	+1d	30 ^{+1d}	A	5.0
7.	NCR	CP	9336685165	30	0	OK	OK	OK	OK	OK	30 ^{OK}	A	5.0
8.	NCR	CP	9336685168	30	0	OK	OK	OK	OK	OK	30 ^{OK}	A	5.0
9.	NCR	CP	9336685180	30	0	OK	-1d	-2d	1d	-2d	30 ^{-3d}	A	5.0

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

RECEIPT OF REPORT ACKNOWLEDGED	INSPECTOR	PAGE TOTAL
<i>Kathy A.</i>	<i>Tim Rosen</i>	45.00
		TOTAL AMOUNT DUE AT INSPECTION
		<i>Sepperej</i>

MO 360-061 4-95 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 530, JEFFERSON CITY, MISSOURI 65102 (873) 751-5839
SCALE INSPECTION REPORT/FEE INVOICE

COUNTY: GREENE
 DATE: 1-3-07
 MSP CODE: 04
 PAGE: 06 OF 06
 INVOICE NUMBER: 203284
 JAN 08 2007

FROM NAME AND STREET ADDRESS: 077-0142 WAL-MART 2825 N KANSAS EXPWY SPRINGFIELD TELEPHONE NUMBER (417) 865-8865
 BILLING ADDRESS IF DIFFERENT: WAL MART STORE EAST, INC 702 SW 8TH ST BENTONVILLE, AR 72716-0500 TELEPHONE NUMBER (479) 204-9864

NAME	TYPE	SERIAL NUMBER	CAPACITY	CEPO 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
NCR	CP	9336685199	30	0	OK	OK	-1d	1d	-2d	30	A	5.00
NCR	CP	9336685202	30	0	OK	-1d	-1d	OK	-2d	30	A	5.00
NCR	CP	9336685155	30	0	OK	OK	+1d	1d	-1d	30	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 as inexact 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 8-20-02.
 MAKE CHECK PAYABLE TO: SCALE PROGRAM, WEIGHTS AND MEASURES. SEND TOTAL AMOUNT DUE WITH BLUE COPY.
 FINE TOTAL: 15.00
 TOTAL AMOUNT DUE AT INSPECTION

RECEIPT OF REPORT ACKNOWLEDGED: [Signature]
 INSPECTOR: [Signature]
 DISTRIBUTION: WHITE - OFFICE FILE GOLDENROD - ACCOUNTING BLUE - WYDOL PINK - BUSINESS CANCELED - INSPECTOR