



MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P.O. BOX 530, JEFFERSON CITY, MISSOURI 65102 (573) 751-5630
SCALE INSPECTION REPORT/FEE INVOICE

COUNTY GREENE	INSP. CODE 04	PAGE 01 OF 86
DATE 3-29-07		INVOICE NUMBER 203587

FIRM NAME AND STREET ADDRESS
077-0504
WALMART SUPER CENTER 179
3520 W SUNSHINE
SPRINGFIELD
 TELEPHONE NUMBER (417) 862-7447

BILLING ADDRESS IF DIFFERENT
WAL-MART STORES EAST LP
702 SW 8TH ST
BENTONVILLE, AR 72716-0500
 TELEPHONE NUMBER (479) 204-9864

NAME	TYPE	SERIAL NUMBER	CAPACITY	ZERO AS FOUND	5 TO 1 LB.	1/4 TEST LOAD	1/2 TEST LOAD	3/4 TEST LOAD	SHFT	MAXIMUM TEST LOAD	ACTION CODE	FEE
1. HOBART	HG	1022078	30			<i>Not Sealed</i>					N	5.00
2. HOBART	HG	1022082	30			"	"				N	5.00
3. HOBART	HG	1023037	30			"	"				N	5.00
4. HOBART	HG	1023041	30			"	"				N	5.00
5. NCR	CP	34762236	30			<i>Delete</i>					D	5.00
6. NCR	CP	34762242	30			"	"				D	5.00
7. NCR	CP	34762250	30			"	"				D	5.00
8. NCR	CP	34762261	30			"	"				D	5.00
9. NCR	CP	34762276	30			"	"				D	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
 TOTAL AMOUNT DUE AT INSPECTION
125.00

RECEIPT OF REPORT ACKNOWLEDGED

INSPECTOR

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



MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P.O. BOX 830, JEFFERSON CITY, MISSOURI 65102 (573) 761-6630
SCALE INSPECTION REPORT/FEE INVOICE

COUNTY GREENE	INSP. CODE 04	PAGE 02 OF ⁰⁶ 04
DATE 3-29-07		INVOICE NUMBER 203587

FIRM NAME AND STREET ADDRESS 077-0504 WALMART SUPER CENTER 179 3520 W SUNSHINE SPRINGFIELD TELEPHONE NUMBER (417)862-7447	BILLING ADDRESS IF DIFFERENT WAL-MART STORES EAST LP 702 SW 8TH 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.	1A TEST LOAD	1B TEST LOAD	WEIGHT	2A TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	FEE
1.	NCR	CP	34762296	30			<i>Delete</i>					D	5.00
2.	NCR	CP	3476231B	30			"	"				D	5.00
3.	NCR	CP	34762432	30			"	"				D	5.00
4.	NCR	CP	34762434	30			"	"				D	5.00
5.	NCR	CP	34762443	30			"	"				D	5.00
6.	NCR	CP	34762459	30			"	"				D	5.00
7.	NCR	CP	34762467	30			"	"				D	5.00
8.	NCR	CP	34762468	30			"	"				D	5.00
9.	NCR	CP	3476250B	30			"	"				D	5.00

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PAGE TOTAL
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RECEIPT OF REPORT ACKNOWLEDGED	INSPECTOR <i>Tina Ragan</i>	See page 1
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MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P.O. BOX 630, JEFFERSON CITY, MISSOURI 65102 (573) 751-5639
SCALE INSPECTION REPORT/FEE INVOICE

COUNTY GREENE	INSP. CODE 04	PAGE 03 OF 04
DATE 3-27-07		INVOICE NUMBER 203587

FIRM NAME AND STREET ADDRESS 077-0504 WALMART SUPER CENTER 179 3520 W SUNSHINE SPRINGFIELD TELEPHONE NUMBER (417)862-7447	BILLING ADDRESS IF DIFFERENT WAL-MART STORES EAST LP 702 SW 8TH 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# TEST LOAD	10 TEST LOAD	20# T	2# TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	FEE
1.	NCR	CP	34762554	30								D	5.00
2.	NCR	CP	34762580	30								D	5.00
3.	NCR	CP	34762614	30								D	5.00
4.	NCR	CP	34762616	30								D	5.00
5.	QUANTUM	CP	BU1050897	30	0	OK	OK	-1d	2d	-2d	30	A	5.00
6.	QUANTUM	CP	BU1050905	30								O	5.00
7.	QUANTUM	CP	BU1050907	30								O	5.00
8.	QUANTUM	PK	BU1044832	30	0	OK	OK	+1d	1d	+1d	30	A	5.00
9.	QUANTUM	PK	BU1052994	30	0	OK	OK	+1d	1d	+1d	30	A	5.00

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15.00
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MISSOURI DEPARTMENT OF AGRICULTURE
DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
P.O. BOX 630, JEFFERSON CITY, MISSOURI 65102 (573) 781-5639
SCALE INSPECTION REPORT/FEE INVOICE

APR 04 2007

COUNTY GREENE	REP CODE 04	PAGE 04 OF 04
DATE 3-29-07	INVOICE NUMBER 203587	

TRM NAME AND STREET ADDRESS 077-0504 WALMART SUPER CENTER 179 3520 W SUNSHINE SPRINGFIELD TELEPHONE NUMBER (417) 862-7447	BILLING ADDRESS IF DIFFERENT WAL-MART STORES EAST LP 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	1/4 TEST LOAD	1/2 TEST LOAD	3/4 TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	FEE	
MAGELLAN	CP	M30002852	30			<i>Delete</i>				D	3.00	
MAGELLAN	CP	M30002980	30							D	3.00	
MAGELLAN	CP	M30003959	30							D	5.00	
MAGELLAN	CP	M30015679	30							D	5.00	
<i>NCR</i>	CP	<i>9640498241</i>	<i>30</i>	<i>0</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>30</i>	<i>A</i>	<i>5.00</i>
<i>NCR</i>	CP	<i>9640498251</i>	<i>30</i>	<i>0</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>30</i>	<i>A</i>	<i>5.00</i>
<i>NCR</i>	CP	<i>9640498259</i>	<i>30</i>	<i>0</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>30</i>	<i>A</i>	<i>5.00</i>
<i>NCR</i>	CP	<i>9640498187</i>	<i>30</i>	<i>0</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>OK</i>	<i>30</i>	<i>A</i>	<i>5.00</i>

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.

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20.00
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RECEIPT OF REPORT ACKNOWLEDGED	INSPECTOR <i>Tom R...</i>	500-0601 (9-02) DISTRIBUTION: WHITE - OFFICE FILE GOLDENROD ACCOUNTING BLUE INVOICE PINK BUSINESS CANARY - INSPECTOR
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MISSOURI DEPARTMENT OF AGRICULTURE
DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
P.O. BOX 630, JEFFERSON CITY, MISSOURI 65102 (573) 751-5839
SCALE INSPECTION REPORT/FEE INVOICE

APR 04 2007

COUNTY <i>Greene</i>	REP. CODE <i>04</i>	PRICE <i>05416</i>
DATE <i>3-29-07</i>	INVOICE NUMBER <i>203587</i>	

FIRM NAME AND STREET ADDRESS <i>077-0504</i> <i>Walmart Supercenter 179</i> <i>3520 W Sunshine</i> <i>Springfield mo</i> TELEPHONE NUMBER <i>(417) 862-7447</i>	BILLING ADDRESS IF DIFFERENT <i>Walmart Store East LP</i> <i>7025 W 8th St</i> <i>Bentonville AR 72716-0500</i> TELEPHONE NUMBER <i>(479) 204-7864</i>
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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.	NCR	CP	9640499464	30	0	OK	OK	OK	OK	30 ^{ad}	A	5.00
2.	NCR	CP	9640499454	30	0	OK	OK	OK	id	30 ^{ad}	A	5.00
3.	NCR	CP	9640499440	30	0	OK	OK	OK	OK	30 ^{ad}	A	5.00
4.	NCR	CP	9640499446	30	0	OK	OK	OK	OK	30 ^{ad}	A	5.00
5.	NCR	CP	9640499437	30	0	OK	OK	OK	OK	30 ^{ad}	A	5.00
6.	NCR	CP	9640498193	30	0	OK	OK	OK	ad	30 ^{ad}	A	5.00
7.	NCR	CP	9640498137	30	0	OK	OK	OK	id	30 ^{ad}	A	5.00
8.	NCR	CP	9640498201	30	0	OK	OK	OK	ad	30 ^{ad}	A	5.00
9.	NCR	CP	9640499453	30	0	OK	OK	OK	OK	30 ^{ad}	A	5.00

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45.00
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RECEIPT OF REPORT ACKNOWLEDGED	INSPECTOR <i>Tim Pope</i>	<i>See page 1</i>
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2-288 (06/11/05) DISTRIBUTION: WHITE - OFFICE FILE GOLDENROD - ACCOUNTING BLUE - INVOICE PINK - BUSINESS CARD - INSPECTOR

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MISSOURI DEPARTMENT OF AGRICULTURE
 DIVISION OF WEIGHTS AND MEASURES SCALE PROGRAM
 P.O. BOX 630, JEFFERSON CITY, MISSOURI 65102 (573) 751-5600
SCALE INSPECTION REPORT/FEE INVOICE

COUNTY <i>Greene</i>	MSBP CODE <i>04</i>	PAGE <i>06 of 06</i>
DATE <i>3-29-07</i>	INVOICE NUMBER <i>203587</i>	

FIRM NAME AND STREET ADDRESS: *077-0504*
Walmart Super Center 179
3520 W Sunshine
Springfield mo
 TELEPHONE NUMBER: *(417) 862-7447*

SELLING ADDRESS IF DIFFERENT
Walmart Stores East, LP
7025W 8th ST
Bentonville AR 72716-0500
 TELEPHONE NUMBER: *(479) 204-9864*

	NAME	TYPE	SERIAL NUMBER	CAPACITY	ZERO AS FOUNDED	0 TO 1 LB	1/4 TEST LOAD	1/2 TEST LOAD	SHAFT	3/4 TEST LOAD	MAXIMUM TEST LOAD	ACTION CODE	FEE
1.	NCR	CP	9640499451	30	0	OK	OK	OK	1d	OK	30 ^{+1d}	A	5.00
2.	NCR	CP	9640499457	30	0	OK	OK	OK	1d	OK	30 ^{+1d}	A	5.00
3.	NCR	CP	9640499450	30	0	OK	OK	OK	375	STOP TEST		R	5.00
4.	NCR	CP	9640499450	30	0	OK	OK	OK	OK	OK	30 ^{+1d}	A	5.00
5.	NCR	CP	9640499292	30	0	OK	OK	OK	1d	OK	30 ^{+1d}	A	5.00
6.	NCR	CP	9640498262	30	0	OK	-1d	-1d	1d	-1d	30 ^{+1d}	A	5.00
7.	NCR	CP	9640498414	30	0	OK	OK	OK	1d	OK	30 ^{+1d}	A	5.00
8.	NCR	CP	9640498177	30	0	OK	OK	OK	1d	OK	30 ^{+1d}	A	5.00
9.	NCR	CP	9640499676	30	0	OK	OK	OK	95d	STOP TEST		R	5.00

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RECEIPT OF REPORT ACKNOWLEDGED:

INSPECTOR

Terry Rogers

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