EPA Audit Reports

Last Modified on 04/12/2024 4:20 pm CDT

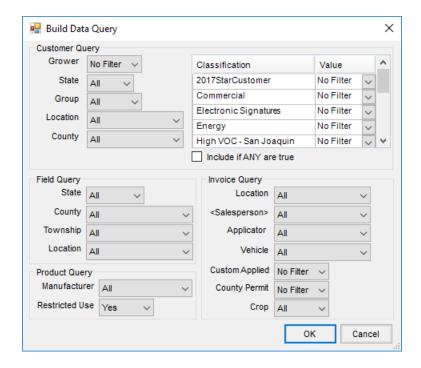
State auditors require a report with the following information:

- Dealer name
- Customer name
- EPA number
- Customer license expiration date
- Customer license number
- Amount of product sold. The amount can be summarized for the year.

The report must also include applicator name and applicator license number if applicable.

The report needed is the Product Rebate report located at Accounting Reports / Accounts Receivable / Sales.

When running the report, select Filter and choose Yes in the Product Query for Restricted Use.



The report will list Applied and Not Applied for each Customer. Applied is custom applied (dealer applied) and Not Applied is sold across the counter.

Product Rebate From Fiscal Month 4 To 4 All Locations

Inv # Date John Ady(238072) 601-351-2074	<u>ShipTo</u>	Сгор	Field ID	<u>Acres</u>	Appl	ied	Tech. <u>Not Applied</u> <u>Numb</u>	License <u>er</u>
Aatrex 4L(Chem00/Aatrex) EPA#: 100-497 1200913 04/12/2024)		_	0.00	0.000	Gal	70.000 Gal	
				ex 4L(Chem00/Aatrex) otal John Ady(238072)	0.000	Gal	70.000 70.000	
Barry Anderson(AndBa) 217-226-2332								
Aatrex 4L(Chem00/Aatrex) EPA#: 100-497)			0.00	20.000	0-1		
1200914 04/12/2024			Total For Aatre	0.00 ex 4L(Chem00/Aatrex)	20.000 20.000			
Hero,1GI(Chem00/3798) EPA#: 279-3315								
1200914 04/12/2024				0.00 ero,1GI(Chem00/3798) erry Anderson(AndBa)	2.000 2.000 22.000	Gal		
			Total Ba	Grand Totals		Gal	70.000	

Note: The Dealer Name/Company Name is not on the report. If the name is needed, export this report to Excel and manually add that information.