

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*.

Classification	Value
2017StarCustomer	No Filter
Commercial	No Filter
Electronic Signatures	No Filter
Energy	No Filter
High VOC - San Joaquin	No Filter

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

<u>Inv #</u>	<u>Date</u>	<u>ShipTo</u>	<u>Crop</u>	<u>Field ID</u>	<u>Acres</u>	<u>Applied</u>	<u>Not Applied</u>	<u>Tech. License Number</u>
John Ady(238072)								
601-351-2074								
Aatrex 4L(Chem00/Aatrex)								
EPA#: 100-497								
	1200913	04/12/2024		-	0.00	0.000 Gal	70.000 Gal	
Total For Aatrex 4L(Chem00/Aatrex)						0.000 Gal	70.000	
Total John Ady(238072)						0.000 Gal	70.000	
Barry Anderson(AndBa)								
217-226-2332								
Aatrex 4L(Chem00/Aatrex)								
EPA#: 100-497								
	1200914	04/12/2024		-	0.00	20.000 Gal		
Total For Aatrex 4L(Chem00/Aatrex)						20.000 Gal		
Hero,1G(Chem00/3798)								
EPA#: 279-3315								
	1200914	04/12/2024		-	0.00	2.000 Gal		
Total For Hero,1G(Chem00/3798)						2.000 Gal		
Total Barry Anderson(AndBa)						22.000 Gal		
Grand Totals						22.000 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.