



WILTON SIMPSON
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Agricultural Environmental Services

**MONTHLY REPORT OF FERTILIZER
SOLD IN THE STATE OF FLORIDA**

Rule 5E-1.012, F.A.C.
Telephone (850) 617-7860

Remit Fee Online at:
www.FDACS.gov

-or-

Make Checks or Money Order payable
to FDACS and remit to:

Florida Department of Agriculture
and Consumer Services

Bureau of Licensing and Enforcement
Revenue Processing Section
407 S. Calhoun Street, Room 121
Tallahassee, FL 32399-0800

Licensee Name: _____ Licensee No. F _____

Location of Licensee: _____

Mailing Address: _____

Reporting Report for the Quarter Month of _____ Year: _____

INSPECTION FEE

Every licensee shall pay to the department an inspection fee in the amount of \$1.00 per ton for fertilizer sold in the state, except raw ground phosphate rock, soft phosphate, colloidal phosphate, phosphatic clays and all other untreated phosphatic materials, gypsum, hydrated lime, limestone, and dolomite when sold or used for agricultural purposes, on which the inspection fee shall be 30 cents per ton.

_____ Tons, mixed fertilizer/fertilizer materials at \$1.00 per ton (Obj: 001004) \$ _____

_____ Tons, Lime Products at 30 cents per ton (Obj: 001007) \$ _____

_____ Tons, Phosphate Product at 30 cents per ton (Obj: 001008) \$ _____

Subtotal Inspection Fees (Org: 42130802030 EO: A2) \$ _____

NITROGEN FEE

_____ Tons, all fertilizers that contain nitrogen at 50 cents per ton (Obj: 001165) \$ _____

PHOSPHORUS FEE (Fertilizer with No Nitrogen)

_____ Tons, all fertilizers that contain phosphorus at 50 cents per ton (Obj: 001169) \$ _____

Subtotal Nitrogen/Phosphorus Fees (Org: 42010112014 EO: A2) \$ _____

TOTAL FEES (should equal amount of check or money order) \$ _____

I, _____ for and on behalf of
(Printed name of below signer)

Print Name of Business: _____

I certify that the above information is true and correct.

Signature: _____ Telephone: (_____) _____

F&A Use Only

Org. Code: 42 13 08 02 030
EO A2
Object Code: 001004 \$0.00
Object Code: 001007 \$0.00
Object Code: 001008 \$0.00

Org. Code: 42 01 01 12 014
EO A2
Object Code: 001165 \$0.00
Object Code: 001169 \$0.00

DO NOT WRITE IN THIS SPACE

EO-A2		Org Code: 42-01-01-12-014	
Object Code: 001004		EO-A2	
\$0.00		Object Code: 001165	
Object Code: 001007		\$0.00	
\$0.00		Object Code: 001169	
Object Code: 001008		\$0.00	
\$0.00			