



EASY Compliance Checks

Officer Name

Date

Cubs

Retailer Name

Address

City

Sale	Clerk - ask ID	Clerk - wear ID	Clerk Trained	Store ID Record	Action Taken	Explanation
Yes	Yes	Yes	Yes	Yes	Citation	
No	No	No	No	No	Warning	
					Positive Letter	
					Other	

If a citation is issued, the following information is required

Clerk First Name Clerk Middle Clerk Last Name
Date of Birth Last 4 of Social Citation Number

Retailer Name

Address

City

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