



Document Summary: [General Ledger Entries](#)

Document: NN FIFRA-09-2024-0048

SFO: CFC

Original Document Date: 04/26/24

Accounts Receivable Date: 04/26/2024

Amount: \$1,000.00

Collected: \$1,000.00

Due From: All Pure Pool Service LLC

1596 Ramona Way

Alamo, CA 94507

Due Date: 05/27/24

Title: FIFRA-09-2024-0048, All Pure Pool Service LLC

Comments: FIFRA-09-2024-0048, All Pure Pool Service LLC

Extended Description: ICIS#

Overdue: 04/24/24 13 - NON-DELINQ. DUE < 1 YEAR

Interest: \$0.00

Handling: \$0.00

Penalty: \$0.00

Writeoff: \$0.00

Document Details:

Line	Charge Line	Charge Type	Line Amt	Collected	Writeoff	Closed	Int Rate	Reporting Category	BFY	Fund	RPIO	Org	Prog	Pro
1	1	Administrative Charge	\$0.00	\$0.00	\$0.00	\$0.00			2022	1099	00	AGENCY	ZZZNS	
1	2	Interest Charge	\$0.00	\$0.00	\$0.00	\$0.00			2022	1435	00	AGENCY	ZZZNS	
1			\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	0.000	45 - Fines, Penalties: FIFRA	2024	1099	09	09		

Document Activity:

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https://ocfoprod1.epa.gov/apex/neis/ifms_doc.resolve

This web page was last updated on 02/15/2024.

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