



Document Summary: [General Ledger Entries](#)

Document: NN CAA-09-2024-0044

SFO: CFC

Original Document Date: 04/22/24

Accounts Receivable Date: 04/22/2024

Amount: \$85,189.00

Collected: \$85,189.00

Due From: K2 Pure Solutions Nocal, L.P.
950 Loveridge Road
Pittsburg, CA 94565

Due Date: 05/22/24

Title: CAA-09-2024-0044, K2 Pure Solutions Nocal L.P.

Comments: CAA-09-2024-0044, K2 Pure Solutions Nocal L.P.

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	Proj	FOC	Desc
1			\$85,189.00	\$85,189.00	\$0.00	\$85,189.00	0.000	03 - Fines, Penalties: Clean Air	2024	1099	09	09				

Document Activity:

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

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