



Document Summary: [General Ledger Entries](#)

Document: NN CAA-09-2022-0014

SFO: CFC

Original Document Date: 12/14/21

Accounts Receivable Date: 12/14/2021

Amount: \$25,000.00

Collected: \$25,000.00

Due From: RPM Outlet

Dudu Oja Ije, LLC,
4810 South 40th Street (Suite 2),
Phoenix, AZ 85040

Due Date: 01/13/22

Title: CAA-09-2022-0014,RPM Outlet

Comments: CAA-09-2022-0014, DUDU OJA IJE DBA RPM OUTLET

Extended Description:

Overdue: 09/14/21 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	Description	Extended Description
1			\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	0.000	03 - Fines, Penalties: Clean Air	2022	1099	09	09					

Document Activity:

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https://ocfootsprod1.epa.gov/apex/neis/ifms_doc.resolve

This web page was last updated on 04/10/2022.

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