



Compass Data
Warehouse



Document Review

Compass Document: NN FIFRA-09-2015-0010

Document Summary: [General Ledger Entries](#)

Document: NN FIFRA-09-2015-0010

SFO: CFC

Original Document Date: 09/18/15

Accounts Receivable Date: 09/18/2015

Amount: \$21,440.00

Collected: \$21,440.00

Due From: COMPTON AG SERVICES LLC

19751 S DEFRAIN BLVD

BLYTHE, CA 92225

Due Date: 10/17/15

Title: FIFRA-09-2015-0010

Comments:

Extended Description:

Overdue: 02/19/14 13 - NON-DELINQ. DUE < 1 YEAR

Interest: \$0.00

Handling: \$0.00

Penalty: \$0.00

Writeoff: \$0.00