



Accounts Receivable Number starts with 2752230B006  
Sorted by A/R Number

A/R Number	Title	Comments	Orig Doc Date	Due Date	Age	Status	Billed amount	Interest amount	Admin Charge	Penalty amount	Total amount	Collected amo
<a href="#">SN 2752230B006</a>	05ZZ-CERCLA0520220005-BOB EVANS FARMS	05ZZ-CERCLA0520220005-BOB EVANS FARMS	02/18/22	03/21/22	-17	13	\$10,548.00	\$0.00	\$0.00	\$0.00	\$10,548.00	\$10,548
<b>Totals:</b>							\$10,548.00	\$0.00	\$0.00	\$0.00	\$10,548.00	\$10,548

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[https://ocfootsprod1.epa.gov/apex/neis/acct\\_rec\\_web.ar\\_result](https://ocfootsprod1.epa.gov/apex/neis/acct_rec_web.ar_result)

This web page was last updated on 02/25/2022.

For issues, please contact: The OCFO System Help Desk - [ocfo-system-help@epa.gov](mailto:ocfo-system-help@epa.gov) or (202)564-6236 (OCFO)

Below is the Standard Query Language(SQL) used to find these documents. This SQL statement was built based on the conditions selected.

```
select a.document_type, a.document_number,
a.title, a.description,
decode(v.vendor_category, 'E', 'Employee', a.vendor_name),
decode(v.vendor_category, 'E', ' ', a.vendor_code || ' ' || v.address_code),
decode(v.vendor_category, 'E', ' ', v.address_line1),
decode(v.vendor_category, 'E', ' ', v.address_line2),
decode(v.vendor_category, 'E', ' ', v.address_line3),
decode(v.vendor_category, 'E', ' ', v.address_line4),
decode(v.vendor_category, 'E', ' ', v.address_line5),
v.city, v.state, v.zipcode, a.original_document_date, a.collected_due_date,
NVL(max(l.LINE_CLOSED_DATE), TRUNC(sysdate)) - a.collected_due_date AS age,
a.overdue_status_code,
sum(l.line_principal_amount) line_principal_amount,
sum(l.line_principal_amount+l.line_interest_amount+l.line_admin_charges_amount+l.line_penalty_amount) line_total_original_amount,
sum(l.line_interest_amount) interest_amount,
sum(l.line_admin_charges_amount) handling_amount,
sum(l.line_penalty_amount) penalty_amount,
sum(l.line_collected_amount) document_collected_amount,
sum(l.line_writeoff_amount) writeoff_amount,
sum(l.line_closed_amount) closed_amount
from billing_document_header_view a, billing_document_line_view l, vendor_view v
where
l.parn_of_line_id (+) = a.uidy
and a.vendor_code = v.vendor_code
and a.vendor_address_level_uid = v.vendor_address_level_uid
and a.document_type in ('HP', 'LA', 'LG', 'MF', 'MN', 'NF', 'NN', 'POC', 'RN', 'SF', 'SN')
and a.document_number like '2752230B006%'
group by a.document_type, a.document_number,
a.title, a.description,
a.vendor_name, a.vendor_code, v.address_code, v.vendor_category, v.address_line1,
v.address_line2, v.address_line3, v.address_line4, v.address_line5,
v.city, v.state, v.zipcode, a.original_document_date, a.collected_due_date,
a.overdue_status_code, a.document_collected_amount, a.writeoff_amount
order by a.document_number
```