



Document Summary: [General Ledger Entries](#)

Document: NN RCRA-09-2024-0009

SFO: CFC

Original Document Date: 03/27/24

Accounts Receivable Date: 03/27/2024

Amount: \$2,500.00

Collected: \$2,500.00

Due From: Los Robles Hospital and Medical Center
215 W. Janss Road
Thousand Oaks, CA 91360

Due Date: 04/29/24

Title: RCRA-09-2024-0009, Los Robles Hospital and Medical

Comments: RCRA-09-2024-0009, Los Robles Hospital and Medical Waive flag removed 5/15/24. D.S.

Extended Description: ICIS# 4/26/2024

Overdue: 03/28/24 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	Description
1			\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	0.000	42 - Fines, Penalties: RCRA	2024	1099	09	09				

Document Activity:

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

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