



Document Summary: [General Ledger Entries](#)

Document: NN TSCA-09-2023-0018

SFO: CFC

Original Document Date: 01/03/23

Accounts Receivable Date: 08/26/2022

Amount: \$25,009.00

Collected: \$25,009.00

Due From: Future Vision Remodeling
Future Vision Remodeling, Inc.
18709 Topham Street, Suite 200,
Tarzana,, CA 91335

Due Date: 02/02/23

Title: TSCA-09-2023-0018, Future Vision Remodeling, Inc.

Comments: TSCA-09-2023-0018, Future Vision Remodeling, Inc.

Extended Description: ICICS #

Overdue: 01/04/23 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	Pro
1	1	Administrative Charge	\$0.00	\$0.00	\$0.00	\$0.00			2022	1099	00	AGENCY	ZZ
1	2	Interest Charge	\$0.00	\$0.00	\$0.00	\$0.00			2021	1435	00	AGENCY	
1			\$25,009.00	\$25,009.00	\$0.00	\$25,009.00	0.000	47 - Fines, Penalties: TSCA - Toxic	2023	1099	09	09	

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