



Compass Data
Warehouse



Document Review

Compass Document: NN TSCA-05-2016-0009

04/20/2018 02:54:00
Welcome

Document Summary: [General Ledger Entries](#)

Document: NN TSCA-05-2016-0009

SFO: CFC

Original Document Date: 08/02/16

Accounts Receivable Date: 08/02/2016

Amount: \$3,588.52

Collected: \$796.15

Due From: WESTSIDE ENVIRONMENTAL PLAN OF ACTION COMMITTEE LLC
1821 WEST BUTLER ST
PEORIA, IL 61605

Due Date: 09/01/16

Title: TSCA-05-2016-0009

Comments: REFD TO TREAS - NO TOP - 1/5/17

Extended Description: FINAL 11/9 DUN2 10/12 DU N 9/8

Overdue: 01/05/17 18 - CLMS. COORD. FORWRDS TO TREAS.

Interest: \$47.65

Handling: \$300.00

Penalty: 03/26/18 \$240.87

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
1			\$3,000.00	\$563.39	\$0.00	\$563.39	0.000	47 - Fines, Penalties: TSCA - Toxic	2016	1099	05	05		
1	3	Penalty Charge	\$240.87	\$124.45	\$0.00	\$124.45			2016	1099	00	AGENCY		
1	1	Administrative Charge	\$300.00	\$75.00	\$0.00	\$75.00			2016	1099	00	AGENCY		
1	2	Interest Charge	\$47.65	\$33.31	\$0.00	\$33.31			2016	1435	00	AGENCY		

Document Activity:

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https://V1742TRTA Y006.RTP.EPA.GOV/neis/ifms_doc.resolve

This web page was last updated on 09/14/2017.

For issues, please contact: The OCFO Sytem Help Desk - OCFO-System-Help@epa.gov or (202) 564-OCFO (6236)