



Compass Document: NN 2751147X003

04/20/2018 02:19:02
Welcome

Document Summary: General Ledger Entries

Document: NN 2751147X003

SFO: CFC

Original Document Date: 12/02/10

Accounts Receivable Date: 12/02/2010

Amount: \$815.76

Collected: \$0.00

Due From: EDWARD F VANNOLLER

2501 RUDGATO DR. NW

GRAND RAPIDS, MI 49544

Due Date: 01/01/11

Title: TSCA-05-2011-0002 11-BK-00051

Comments: 11/21/16 revd - bk terminated, starting wr process

Extended Description: CONVERSION 2/12/15- DOJ last action: 02/5/15

Overdue: 11/23/16 96 - REF. TO EPA CLMS. OFF. FOR W/O

Interest: \$0.11

Handling: \$0.00

Penalty: 10/30/11 \$15.65

Writeoff: \$815.76

Document Details:

Line	Charge Line	Charge Type	Line Amt	Collected	Writeoff	Closed	Int Rate	Reporting Category	BFY	Fund	RPIO	Org	Prog	Proj	FOC	D
1			\$800.00	\$0.00	\$815.76	\$800.00	0.000	47 - Fines, Penalties: TSCA - Toxic	2011	1099	05	05				C
1	2	Interest Charge	\$0.11	\$0.00	\$0.11	\$0.11			2011	1435	00	AGENCY				
1	3	Penalty Charge	\$15.65	\$0.00	\$15.65	\$15.65			2011	1099	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)