

Status of Payments
AF# 2634- SCOLLO FOR CONGRESS

Final Fine Amount : \$2,970.00
Total Paid : \$2,654.80
Balance Outstanding : \$315.20

| Payments To FEC | | | |
|------------------------|--------------|----------------|-------------------|
| Payment Date | Payment Type | Account Holder | Payment Amount |
| 11/19/2013 | Check | | \$100.00 |
| 01/27/2014 | Check | | \$100.00 |
| 09/10/2014 | Check | | \$100.00 |
| 01/12/2015 | Check | | \$100.00 |
| 01/26/2016 | Check | | \$100.00 |
| 01/29/2016 | Check | | \$100.00 |
| 02/09/2016 | Check | | \$100.00 |
| 03/01/2016 | Check | | \$100.00 |
| 04/08/2016 | Check | | \$100.00 |
| 05/13/2016 | Check | | \$100.00 |
| Total Payments To FEC: | | | \$1,000.00 |

| Treasury Collections | | | |
|----------------------------|---------------------|------------------------------|----------------------|
| Date Referred : 11/23/2016 | | Amount Referred : \$1,970.00 | |
| Collection Date | Payment To Treasury | Treasury Fees (28%) | Applied Net Transfer |
| 10/01/2020 | \$104.02 | \$25.22 | \$78.80 |
| 05/22/2020 | \$104.02 | \$25.22 | \$78.80 |
| 09/10/2020 | \$104.02 | \$25.22 | \$78.80 |
| 04/06/2020 | \$104.02 | \$25.22 | \$78.80 |
| 02/06/2020 | \$104.02 | \$25.22 | \$78.80 |
| 08/10/2020 | \$104.02 | \$25.22 | \$78.80 |
| 01/08/2021 | \$104.02 | \$25.22 | \$78.80 |
| 07/11/2019 | \$104.02 | \$25.22 | \$78.80 |
| 03/05/2020 | \$104.02 | \$25.22 | \$78.80 |
| 11/05/2020 | \$104.02 | \$25.22 | \$78.80 |
| 12/04/2020 | \$104.02 | \$25.22 | \$78.80 |
| 06/06/2019 | \$104.02 | \$25.22 | \$78.80 |
| 06/20/2019 | \$104.02 | \$25.22 | \$78.80 |
| 12/09/2019 | \$104.02 | \$25.22 | \$78.80 |
| 07/10/2020 | \$104.02 | \$25.22 | \$78.80 |
| 06/04/2020 | \$104.02 | \$25.22 | \$78.80 |
| 08/01/2019 | \$104.02 | \$25.22 | \$78.80 |
| 11/07/2019 | \$104.02 | \$25.22 | \$78.80 |
| 01/02/2020 | \$104.02 | \$25.22 | \$78.80 |
| 10/03/2019 | \$104.02 | \$25.22 | \$78.80 |
| 09/12/2019 | \$104.02 | \$25.22 | \$78.80 |
| Total Payments To FEC: | | | \$1,654.80 |