

Status of Payments
AF# 2634- SCOLLO FOR CONGRESS

Final Fine Amount : \$2,970.00
Total Paid : \$2,812.40
Balance Outstanding : \$157.60

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
02/05/2021	\$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
03/08/2021	\$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:			\$1,812.40