## **STATEMENT OF ACCOUNT**

Clutter, Inc.

Receivable ID:

5595

Approved Payment Plan

Docket #: TV-190761

**UTC Contact: Dotson, Michael** 

Date Due: 15 days after due date

Des Moines, WA 98198

 $21402\ 24th\ Ave\ S$  . Suite A

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
09/23/19	Violated (WAC)-180-15-570, Driver Safety Requirements.		Penalty	10/08/2019		\$4,700.00	
10/07/19	068806	4896	Payment		(\$4,700.00)	\$0.00	10/7/2019
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