Received Records Management

STATEMENT OF ACCOUNT

Clutter Inc

Receivable ID: 6484

Docket #: TV-200432 Approved Payment Plan

Laggue

UTC Contact: Hawkins-Jones, Jacque Date Due: 15 days after order

3526 Hayden Ave Culver City, CA 90232

Guiver G	ty, th Juz	<i>3</i>						
Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center	
				Balance l	\$0.00			
07/27/21	Order 03, order approving settlement; imposing and suspending penalties (12 months payment plan; period of suspension is 2 years)		Penalty	8/26/2021		\$100,000.00		
			Suspend		(\$50,000.00)	\$50,000.00		
09/10/21	072931	АСН	Payment 1 of 12		(\$4,166.66)	\$45,833.34	9/10/2021	
	1	I	1	l	l			



72931

Vendor Payment

#P210908090504985

9/8/2021

3526 Hayden Ave Culver City CA 90232 United States

Clutter, Inc.

Pay To

Washington State Utilities & Transportation Commission PO Box 47250 Olympia WA 98504 United States **AMOUNT**

\$4,166.66

Date	Туре	Ref No.	Orig. Amt.	Amt. Due	Disc. Taken	Payment
9/1/2021	Bill	2021 - 1 of 12	\$4,166.66	\$4,166.66		\$4,166.66

Amount \$4,166.66