STATEMENT OF ACCOUNT

Clutter Inc Receivable ID: 6484

Docket #: TV-200432 Approved Payment Plan

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

3526 Hayden Ave

Culver City, CA 90232

Date	ty, CA 902. Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forward					\$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	ACH	Payment 1 of 12		(\$4,166.66)	\$45,833.34	9/10/2021
10/14/21	073131	АСН	Payment 2 of 12	11/27/2021	(\$4,166.66)	\$41,666.68	10/14/2021
							Rec

State Of WASH.
.. AND TRANSP.
COMMISSION

cords Management 10/14/21 11:06