

STATEMENT OF ACCOUNT

Clutter Inc

3526 Hayden Ave
Culver City, CA 90232

Receivable ID: 6484

Docket #: TV-200432 Approved Payment Plan

UTC Contact: Hawkins-Jones, Jacque

Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$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	ACH	Payment 2 of 12	11/27/2021	(\$4,166.66)	\$41,666.68	10/14/2021
11/03/21	073222	ACH	Payment 3 of 12		(\$4,166.66)	\$37,500.02	11/3/2021

RECEIVED
RECORDS MANAGEMENT

NOV 02 2021

STATE OF WASH.
UTIL. & TRANSP. COMMISSION