

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	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		(\$4,166.66)	\$37,500.02	11/3/2021
12/02/21	073314	ACH	Payment 4 of		(\$4,166.66)	\$33,333.36	12/2/2021

Received
Records Management
12/02/21 11:26
State Of WASH.
UTIL. AND TRANSP.
COMMISSION