Received Records Management

01/27/22 09:14

STATEMENT OF ACCOUNT

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Clutter Inc			Receivable ID: 6484				State Of WASH AND TRANSP COMMISSION
				Docket #:	TV-200432	☑ Approved Payment I	Plan DO
				UTC Contact:	Hawkins-Jones,	Jacque	MI R
3526 Hay	den Ave		Date Due: 15 days after order				SSI
Culver City, CA 90232							
Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records
						40.00	Center
07/27/21 Order 03, order approving settlement; imposing and					rought forward	\$0.00	
07/27/21		2 months payment plan;	1 Charty	8/26/2021		\$100,000.00	
	period of Suspension is	2 years)	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
01/26/22	073534	ACH	Payment 5 of	2/27/2022	(\$4,166.66)	\$29,166.70	1/26/2022
	1	1					