## **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
	Balance brough					\$0.00	Genter
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
01/26/22	073534	ACH	Payment 5 of	2/27/2022	(\$4,166.66)	\$29,166.70	1/26/2022
02/14/22	073625	ACH	Payment 6 of	3/27/2022	(\$4,166.66)	\$25,000.04	2/14/2022