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
				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	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
12/02/21	073314	ACH	Payment 4 of 12		($4,166.66)	$33,333.36	12/2/2021
01/26/22	073534	ACH	Payment 5 of 12	2/27/2022	($4,166.66)	$29,166.70	1/26/2022
02/14/22	073625	ACH	Payment 6 of 12	3/27/2022	($4,166.66)	$25,000.04	2/14/2022
04/29/22	074280	ACH	Payment 7 of 12	4/27/2022	($4,166.66)	$20,833.38	4/29/2022
				5/27/2022			