05/13/22 08:19

STATEMENT OF ACCOUNT

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Classica I				Receivable ID:	6484		S
Clutter Inc				Docket #:	TV-200432	☑ Approved Payment	
							State Of WALL AND TRAICOMMISS
3526 Hayden Ave Date Due: 15 days after order							
Culver City, CA 90232							
Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date Copy was given to Records Center
	<u> </u>			Balance b	rought forward	\$0.00	
07/27/21 Order 03, order approving settlement; imposing and suspending penalties (12 months payment		Penalty	8/26/2021		\$100,000.00		
	plan; 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)	·	9/10/2021
10/14/21	073131	ACH	Payment 2 of 12	11/27/2021	(\$4,166.66)		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
05/09/22	074653	ACH	Payment 8 of 12	5/27/2022	(\$4,166.66)		5/9/2022
05/13/22	074681	ACH	Payment 9 of 12	, ,	(\$4,166.66)	\$12,500.06	5/13/2022
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