STATEMENT OF ACCOUNT

Clutter Inc

Receivable ID:

Docket #:

6484

TV-200432 Approved Payment Plan

UTC Contact: Hawkins-Jones, Jacque

Date Due: 15 days after order

3526 Hayden Ave Culver City, CA 90232

Date	ty, LA 902: Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
			\$0.00	Center			
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	АСН	Payment 1 of 12		(\$4,166.66)	\$45,833.34	9/10/2021
10/14/21	073131	АСН	Payment 2 of 12	11/27/2021	(\$4,166.66)	\$41,666.68	10/14/2021
11/03/21	073222	АСН	Payment 3 of 12		(\$4,166.66)	\$37,500.02	11/3/2021
12/02/21	073314	АСН	Payment 4 of 12		(\$4,166.66)	\$33,333.36	12/2/2021
01/26/22	073534	АСН	Payment 5 of 12	2/27/2022	(\$4,166.66)	\$29,166.70	1/26/2022
02/14/22	073625	АСН	Payment 6 of 12	3/27/2022	(\$4,166.66)	\$25,000.04	2/14/2022
04/29/22	074280	АСН	Payment 7 of 12	4/27/2022	(\$4,166.66)	\$20,833.38	4/29/2022
05/09/22	074653	АСН	Payment 8 of 12	5/27/2022	(\$4,166.66)	\$16,666.72	5/9/2022

Clutter, Inc. Clutter LLC CA United States

74653

Vendor Payment #P220506051707719 5/6/2022

Pay To

Washington State Utilities & Transportation Commission PO Box 47250 Olympia WA 98504 United States

\$4,166.66

Date	Туре	Ref No.	Orig. Amt.	Amt. Due	Disc. Taken	Payment
3/1/2022	Bill	2021 - 7 of 12	\$4,166.66	\$4,166.66		\$4,166.66

AMOUNT

Amount \$4,166.66