STATEMENT OF ACCOUNT



Receivable ID:

6484 Docket #:

TV-200432 Approved Payment Plan

UTC Contact: Hawkins-Jones, Jacque

Date Due: 15 days after order

Clutter Inc

3526 Hayd	len A	ve
Culver City	CA	90232

	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
		Balance brought forward			\$0.00	Center
7/21 Order 03, order approving settlement; imposing and suspending penalties (12 months payment plan;		Penalty	8/26/2021		\$100,000.00	-
eriod of suspension is :		Suspend		(\$50,000.00)	\$50,000.00	
072931	ACH	Payment 1 of 12				9/10/2021
073131	АСН	Payment 2 of 12	11/27/2021	(\$4,166.66)	\$41,666.68	10/14/2021
073222	АСН	Payment 3 of 12		(\$4,166.66)	\$37,500.02	11/3/2021
073314	АСН	Payment 4 of 12		(\$4,166.66)	\$33,333.36	12/2/2021
073534	АСН	Payment 5 of 12	2/27/2022	(\$4,166.66)	\$29,166.70	1/26/2022
073625	АСН	Payment 6 of 12	3/27/2022	(\$4,166.66)	\$25,000.04	2/14/2022
074280	АСН	Payment 7 of 12	4/27/2022	(\$4,166.66)	\$20,833.38	4/29/2022
074653	ACH	Payment 8 of 12	5/27/2022	(\$4,166.66)	\$16,666.72	5/9/2022
074681	ACH	Payment 9 of 12		(\$4,166.66)	\$12,500.06	5/13/2022
075252	АСН	Payment 10 of		(\$4,166.66)	\$8,333.40	9/12/2022
					C	Records Management 10/03/22 11:55 State Of WASH.
	072931 073131 073222 073314 073534 073625 074280 074653 074681	072931 ACH 073131 ACH 073222 ACH 073314 ACH 073534 ACH 073625 ACH 074280 ACH 074681 ACH	Suspend 072931 ACH Payment 1 of 12 073131 ACH Payment 2 of 12 073222 ACH Payment 3 of 12 073314 ACH Payment 4 of 12 073534 ACH Payment 5 of 12 073625 ACH Payment 6 of 12 074280 ACH Payment 7 of 12 074653 ACH Payment 9 of 12	Suspend Suspend 072931 ACH Payment 1 of 12 073131 ACH Payment 2 of 12 11/27/2021 073222 ACH Payment 3 of 12 11/27/2021 073314 ACH Payment 3 of 12 11/27/2022 073534 ACH Payment 5 of 12 2/27/2022 073625 ACH Payment 6 of 12 3/27/2022 074280 ACH Payment 7 of 12 4/27/2022 074653 ACH Payment 9 of 12 5/27/2022 074681 ACH Payment 9 of 12 5/27/2022	Suspend (\$50,000.00) 072931 ACH Payment 1 of 12 (\$4,166.66) 073131 ACH Payment 2 of 12 11/27/2021 (\$4,166.66) 073222 ACH Payment 3 of 12 (\$4,166.66) 073314 ACH Payment 4 of 12 (\$4,166.66) 073534 ACH Payment 5 of 12 2/27/2022 (\$4,166.66) 073625 ACH Payment 6 of 12 3/27/2022 (\$4,166.66) 074280 ACH Payment 7 of 12 4/27/2022 (\$4,166.66) 074653 ACH Payment 9 of 12 (\$4,166.66) (\$4,166.66) 074681 ACH Payment 9 of 12 (\$4,166.66) (\$4,166.66)	Suspend Suspend (\$50,000.00) \$50,000.00 072931 ACH Payment 1 of 12 (\$4,166.66) \$45,833.34 073131 ACH Payment 2 of 12 11/27/2021 (\$4,166.66) \$41,666.68 073222 ACH Payment 3 of 12 (\$4,166.66) \$37,500.02 073314 ACH Payment 4 of 12 (\$4,166.66) \$33,333.36 073534 ACH Payment 5 of 12 2/27/2022 (\$4,166.66) \$29,166.70 073625 ACH Payment 6 of 12 3/27/2022 (\$4,166.66) \$20,833.38 074280 ACH Payment 7 of 12 4/27/2022 (\$4,166.66) \$20,833.38 074653 ACH Payment 9 of 12 (\$4,166.66) \$12,500.06 074681 ACH Payment 9 of 12 (\$4,166.66) \$12,500.06 075252 ACH Payment 10 of (\$4,166.66) \$8,333.40