

STATEMENT OF ACCOUNT

TV-200432

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
<i>Balance brought forward</i>						\$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
05/09/22	074653	ACH	Payment 8 of 12	5/27/2022	(\$4,166.66)	\$16,666.72	5/9/2022
05/13/22	074681	ACH	Payment 9 of 12		(\$4,166.66)	\$12,500.06	5/13/2022
09/12/22	075252	ACH	Payment 10 of 12		(\$4,166.66)	\$8,333.40	9/12/2022
09/30/22	075327	ACH	Payment 11 of 12		(\$4,166.66)	\$4,166.74	9/30/2022
10/21/22	075398	ACH	Payment 12 of 12		(\$4,166.74)	\$0.00	10/21/2022

Received
 Records Management
 10/28/22 14:55
 State Of WASH.
 UTIL. AND TRANSP.
 COMMISSION

Clutter, Inc.
Clutter Holdings Inc
3526 Hayden Ave
Culver City CA 90232
United States

Vendor Payment

#P221020061137368

10/20/2022

Pay To

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

AMOUNT

\$4,166.74

Date	Type	Ref No.	Orig. Amt.	Amt. Due	Disc. Taken	Payment
8/1/2022	Bill	2021 - 12 of 12	\$4,166.74	\$4,166.74		\$4,166.74

Amount

\$4,166.74