

STATEMENT OF ACCOUNT

UW-170424
2-5-18

T & T Professional Services

Receivable ID: **4104**

Docket #: **UW-170424**

UTC Contact: **Bennett, Sean**

111 Sparrow Court
Port Ludlow, WA 98365

Date Due: **15 days after order if not specified**

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
06/21/17	Violated WAC 480-110-505, which requires water companies to file their annual report and pay regulatory fees.		Penalty	7/6/2017		\$1,000.00	
10/11/17	063208	001991	Payment		(\$200.00)	\$800.00	10/11/2017
11/09/17	063331	002002	Payment		(\$200.00)	\$600.00	11/9/2017
12/20/17	063485	002007	Payment		(\$200.00)	\$400.00	12/20/2017
12/29/17	063501	002010	Payment		(\$200.00)	\$200.00	12/29/2017
02/05/17	063973	002030	Payment		(\$200.00)	\$0.00	2/5/2018

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