STATEMENT OF ACCOUNT

Avista Corporation

Receivable ID:

5047

Docket #:

D-180666 Approved Payment Plan

UTC Contact: Davidson, Steve

Date Due: 15 days after order

1411 E. Mission Ave, MSC 6

Spokane, WA 99202

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
	Balance brought forv					\$0.00	
12/20/18	Violated RCW 19.122.030(3)(b) by failing to provide an excavator with information regarding the location of your underground facilities		Penalty	1/4/2019		\$1,000.00	
01/07/19	066692	1404770	Payment	2	(\$1,000.00)	\$0.00	1/7/2019
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