## STATEMENT OF ACCOUNT

DG-230007

Receivable ID: 7239

Docket #: D-230007

Approved Payment Plan

**UTC Contact: Hagen, Joice** 

337 North Post St. Date Due: 15 days after notice

Spokane, WA 99201

**Avista Corporation** 

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward		\$0.00	
02/22/23	Violated Revised Code of Washington (RCW) 19.122.030(3)(a) by failing to provide the excavator with reasonably accurate information by marking the location of its locatable underground facilities.		Penalty			\$5,000.00	
02/27/23	076109	1634873	Payment		(\$5,000.00)	\$0.00	3/1/2023

State Of WASH.
UTIL. AND TRANSP.
COMMISSION

Received Records Management