STATEMENT OF ACCOUNT

Avista Corporation

337 North Post St.
Spokane, WA 99201

Receivable ID: 6682
Docket #: D-220112

UTC Contact: Hagen, Joice ☐ Approved Payment Plan
Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
					Balance brought forward	$0.00	
3/29/2022	violated the Revised Code of Washington (RCW) 19.122.030(4)(a) by failing to provide the excavator with information within two business days after receipt of notice. RCW 19.122.070(1) states		Penalty	4/13/2022		$5,000.00	
4/7/2022	073957	1592940	payment		($5,000.00)	$0.00	4/7/2022