

# STATEMENT OF ACCOUNT

230100

Receivable ID: 7278

Docket #: D-230100

Approved Payment Plan

**Avista Corporation**

UTC Contact: Hagen, Joice

337 North Post St.  
Spokane, WA 99201

Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
<i>Balance brought forward</i>						\$0.00	
04/17/23	Violated Revised Code of Washington (RCW) 19.122.030(4)(a) by failing to provide the location information of its underground utilities to an excavator no later than two business days after receipt of notice.		Penalty			\$5,000.00	
04/24/23	076591	1641329	Payment		(\$5,000.00)	\$0.00	4/28/2023

Received  
Records Management  
May 8, 2023