STATEMENT OF ACCOUNT

Receivable ID: 8029

Avista Corporation Tyler Proszek Docket #: D-240736

Approved Payment Plan

UTC Contact: Hagen, Joice

Date Due: 15 days after notice

1411 E Mission Ave MSC-10 Spokane, WA 99202-1902

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
10/29/24	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 facilities.		Penalty	11/14/2024		\$5,000.00	
11/06/24	080010	1714749	Payment		(\$5,000.00)	\$0.00	11/8/2024