STATEMENT OF ACCOUNT

Avista Corporation

Brian Taylor, Tyler Prozek

PO Box 3727

Spokane, WA 99220

Receivable ID: 8125

Docket #: D-250088 UTC Contact: Hagen, Joice Approved Payment Plan

Date Due: 15 days after notice

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
03/05/25	Violated Revised Cod 19.122.030(3)a by fai excavator with reaso information by mark facilities.	nably accurate	Penalty	3/15/2025		\$5,000.00	*
03/11/25	080357	1737824	Payment		(\$5,000.00)	\$0.00	3/14/2025