## STATEMENT OF ACCOUNT

## **Avista Corporation**

Receivable ID: 6558

Docket #: D-210635

☐ Approved Payment Plan

**UTC Contact: Hagen, Joice** 

337 North Post St.

Date Due: 15 days after order

Spokane, WA 99201

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance brought forward			0
09/23/21	failing to provide information by m of their undergro	arking the location und facilities after rom the excavator to	Penalty	10/8/2021	0	\$5,000.00	
10/14/21	073135	1565561	Pm+		5000-	-0	10/14/21
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RECEIVED **RECORDS MANAGEMENT** 

OCT 18 2021

STATE OF WASH.
UTIL. & TRANSP. COMMISSION