## **STATEMENT OF ACCOUNT**

Records Management Feb 2, 2024 Receivable ID: 7661

**Avista Corporation** 

Docket #: D-230858

**UTC Contact: Hagen, Joice** 

Approved Payment Plan

Received

337 North Post St.

Date Due: 15 days after order

Spokane, WA 99201

Date Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
01/12/24	Violated Revised Code of Washington (RCW) 19.122.030(4)(a) by failing to provide the information about its underground facilities to an excavator within two business days after receipt of notice.		Penalty	1/27/2024		\$5,000.00	
01/30/24	078216	1673506	payment		(\$5,000.00)	\$0.00	2/2/2024