STATEMENT OF ACCOUNT



Avista Corporation

Tyler Proszek, Brian Taylor

337 North Post St

Spokane, WA 98201

Receivable ID: 7945

UTC Contact: Hagen, Joice

Docket #: D-240487

Approved Payment Plan

Date Due: 15 days after order

Received Records Management Aug 16, 2024

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
08/05/24	Violated Revised Code of Washington (RCW) 19.122.030(2) by failing to provide the excavator with reasonably accurate information by marking the location of its underground facilities.		Penalty	8/20/2024		\$5,000.00	
08/13/24	079707	1701354	Payment		(\$5,000.00)	\$0.00	8/16/2024