STATEMENT OF ACCOUNT

D-240566

Avista Corporation

Tyler Proszek, Brian Taylor

1411 E Mission Ave MSC-10

Spokane, WA 98202

Receivable ID: 7965

Docket #: D-240566

☐ Approved Payment Plan

UTC Contact: Hagen, Joice

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	
08/07/24	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	8/22/2024		$5,000.00	
08/13/24	079708	1701355	Payment		($5,000.00)	$0.00	8/16/2024