STATEMENT OF ACCOUNT

Avista Corporation

Receivable ID: 6735

D-220230

Docket #: D-220230 UTC Contact: Hagen, Joice

Approved Payment Plan

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		\$0.00	
05/26/22	Violated (RCW) 19.122.030(3)(a) by failing to provide the excavator with information within two business days after receipt of notice.		Penalty	6/10/2022		\$5,000.00	-
07/15/22	Order 01, denying mitigation		Mitigation	7/15/2022		\$5,000.00	
07/22/22	075083	1607184	Payment		(\$5,000.00)	\$0.00	8/4/2022

08/04/22 14:08 State Of WASH. UTIL. AND TRANSP. COMMISSION

Received Records Management