STATEMENT OF ACCOUNT

Avista Corporation

Brian Taylor, Tyler Proszek

337 North Post St

Spokane, WA 99201

Receivable ID: 7865

Docket #: D-240262 UTC Contact: Hagen, Joice Approved Payment Plan

Date Due: 15 days after order

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
Balance brought forward						\$0.00	
06/18/24	Violated Revised Code of Washington (RCW) 19.122.030(3)(a) by failing to provide the excavator with reasonably accurate information by marking the locations of its underground facilities.		Penalty	7/3/2024		\$5,000.00	
07/02/24	079511	1696037	Payment		(\$5,000.00)	\$0.00	7/5/2024