

June 7, 2021

***VIA ELECTRONIC FILING***

Utah Public Service Commission  
Heber M. Wells Building, 4<sup>th</sup> Floor  
160 East 300 South  
Salt Lake City, UT 84114

Attention: Gary Widerburg  
Commission Administrator

**RE: Docket No. 21-035-30**  
In the Matter of the Formal Complaint of Jennifer Sampson Against Rocky Mountain Power

In accordance with the Notice of Filing and Comment Period issued by the Public Service Commission of Utah on May 11, 2021, Rocky Mountain Power (“Company”) hereby submits for filing its Motion to Dismiss and Answer in the above referenced matter.

The Company respectfully requests that all formal correspondence and requests for additional information regarding this filing be addressed to the following:

By E-mail (preferred): [datarequest@pacificorp.com](mailto:datarequest@pacificorp.com)  
[utahdockets@pacificorp.com](mailto:utahdockets@pacificorp.com)  
[jana.saba@pacificorp.com](mailto:jana.saba@pacificorp.com)  
[emily.wegener@pacificorp.com](mailto:emily.wegener@pacificorp.com)

By regular mail: Data Request Response Center  
PacifiCorp  
825 NE Multnomah, Suite 2000  
Portland, OR 97232

Informal inquiries may be directed to Jana Saba at (801) 220-2823.

Sincerely,



Joelle Steward  
Vice President, Regulation

Enclosures

## **CERTIFICATE OF SERVICE**

Docket No. 21-035-30

I hereby certify that on June 7, 2021, a true and correct copy of the foregoing was served by electronic mail to the following:

Jennifer Sampson [jensampson\\_afd@yahoo.com](mailto:jensampson_afd@yahoo.com)

### **Utah Office of Consumer Services**

Alyson Anderson [akanderson@utah.gov](mailto:akanderson@utah.gov)

Bela Vastag [bvastag@utah.gov](mailto:bvastag@utah.gov)

Alex Ware [aware@utah.gov](mailto:aware@utah.gov)

Michele Beck [mbeck@utah.gov](mailto:mbeck@utah.gov)

[ocs@utah.gov](mailto:ocs@utah.gov)

### **Division of Public Utilities**

Madison Galt [mgalt@utah.gov](mailto:mgalt@utah.gov)

[dpudatarequest@utah.gov](mailto:dpudatarequest@utah.gov)

### **Assistant Attorney General**

Patricia Schmid [pschmid@agutah.gov](mailto:pschmid@agutah.gov)

Justin Jetter [jjetter@agutah.gov](mailto:jjetter@agutah.gov)

Robert Moore [rmoore@agutah.gov](mailto:rmoore@agutah.gov)

Victor Copeland [vcopeland@agutah.gov](mailto:vcopeland@agutah.gov)

### **Rocky Mountain Power**

Data Request Response Center [datarequest@pacificorp.com](mailto:datarequest@pacificorp.com)

Jana Saba [jana.saba@pacificorp.com](mailto:jana.saba@pacificorp.com)  
[utahdockets@pacificorp.com](mailto:utahdockets@pacificorp.com)

Emily Wegener [emily.wegener@pacificorp.com](mailto:emily.wegener@pacificorp.com)



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Mary Penfield  
Adviser, Regulatory Operations

Emily L. Wegener (12275)  
Stephanie Barber-Renteria (8808)  
Rocky Mountain Power  
1407 West North Temple, Suite 320  
Salt Lake City, Utah 84116  
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[emily.wegener@pacificorp.com](mailto:emily.wegener@pacificorp.com)  
[stephanie.barber-renteria@pacificorp.com](mailto:stephanie.barber-renteria@pacificorp.com)

*Attorneys for Rocky Mountain Power*

**BEFORE THE PUBLIC SERVICE COMMISSION OF UTAH**

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Formal Complaint of Jennifer Sampson against Rocky Mountain Power	)	DOCKET NO. 21-035-30
	)	
	)	<b>MOTION TO DISMISS</b>
	)	<b>AND ANSWER</b>
	)	

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Pursuant to Utah Code Ann. § 63G-4-204(1) and Utah Admin. Code §§ R746-1-203, R746-1-206, and R746-1-301, Rocky Mountain Power, a division of PacifiCorp (“Rocky Mountain Power” or the “Company”) hereby provides its answer to the formal complaint (“Complaint”) filed by Jennifer Sampson (“Complainant”) with the Public Service Commission of Utah on May 5, 2021. In addition, the Company moves to dismiss the Complaint in its entirety because Rocky Mountain Power has not violated any provision of law, Commission order or rule, or Company tariff.

Communications regarding this Docket should be addressed to:

By e-mail (preferred):

[datarequest@pacificorp.com](mailto:datarequest@pacificorp.com)  
[emily.wegener@pacificorp.com](mailto:emily.wegener@pacificorp.com)  
[jana.saba@pacificorp.com](mailto:jana.saba@pacificorp.com)

By mail:

Data Request Response Center  
Rocky Mountain Power  
825 NE Multnomah St., Suite 2000  
Portland, OR 97232

Jana Saba  
Rocky Mountain Power  
1407 W North Temple, Suite 330  
Salt Lake City, UT 84116  
Telephone: (801) 220-2823  
Facsimile: (801) 220-4615

Emily Wegener  
Stephanie Barber-Renteria  
1407 West North Temple, Suite 320  
Salt Lake City, Utah 84116  
Telephone: (801) 220-4526  
Facsimile: (801) 220-3299  
[emily.wegener@pacificorp.com](mailto:emily.wegener@pacificorp.com)  
[stephanie.barber-renteria@pacificorp.com](mailto:stephanie.barber-renteria@pacificorp.com)

## **INTRODUCTION**

Complainant damaged a power box located in her front yard within the public utility easement. The Company repaired the box and charged Complainant for the damage. When Complainant took issue with the amount of the bill, the Company reviewed and reduced the bill, but Complainant was not satisfied and filed this Complaint. Before the Company's deadline to respond to the Complaint, the Division of Public Utilities ("Division") issued an action request recommending the Commission hold a hearing on this Complaint. The Company disagrees with the Division that a hearing is necessary. Given that Complainant admits that she damaged the box, she is responsible for the repairs under Electric Service Regulation 6. Therefore, the Commission should dismiss the Complaint.

## **BACKGROUND & RESPONSE TO COMPLAINANT'S ALLEGATIONS**

1. On January 14, 2021, the Company received a phone call informing them that the caller had just witnessed the neighbor backing into and damaging the secondary power box located at the end of the Complainant's driveway. This eyewitness account, not the location of



the secondary box on Complainant's property, prompted the Company to bill the Complainant for the damage.

2. This same box had previously been damaged and repaired previously. In discussions with the Company after the bill for damage was issued, Complainant admitted to hitting the box several times previously and had even contacted the Company about burying the box. She decided against burying the box due to cost.

3. Upon evaluation, the journeyman lineman who responded to the call determined that the secondary box had been hit "multiple times" and needed to be replaced. The Damage to Company Property report is attached as Exhibit A.<sup>1</sup> The lineman was specifically concerned that the plastic ring around the base was crushed in and broken, which would allow members of the public to easily open the box and contact the energized conductor. A picture of the secondary box showing the crushed base ring and red paint indicating the location of conductor is attached as Exhibit B. While these damages may have appeared to Complainant to be "cosmetic," they in fact posed a public safety risk that warranted immediate repair.

4. The Company conducted the repairs the following day and sent a bill to Complainant. The original bill is attached as Exhibit C. After Complainant complained about the size of the bill, the Company reviewed the bill and reduced the amount of labor charged to the replacement because some of the time included in the original bill had been mischarged.

5. The Company provided to Ms. Sampson a description of the total amount of work, which included a first responder on January 14, 2021, who went to evaluate the condition

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<sup>1</sup> This report states "assailant unknown" because the vehicle that caused the damage was no longer at the property when the first responder created the report. There is no question that someone at Complainant's address, possibly the Complainant herself, backed into the box on January 14, 2021. Additionally, as described herein, Complainant admitted to hitting the box on earlier occasions.

and two journeymen who conducted the repair on January 15, 2021. The revised bill and supporting documentation is attached as Exhibit D. This bill explained the price of the repairs to Complainant.

6. Ms. Sampson alleges that she “was also informed that her protection insurance was forfeited when the RV pad was installed on the property.” It is unclear from the Complaint whether Ms. Sampson alleges that someone from the Company made this representation, and the Company has no record of providing this information. The Company does not offer any insurance products to customers. It appears that the RV pad located on the property was poured into the public utility easement. As the owner of the property, Ms. Sampson is responsible for intrusions into the easement that interfere with the Company’s use.

#### **MOTION TO DISMISS**

7. The Company moves under Utah Rules of Civil Procedure, Rule 12(b)(6) for an Order dismissing the Complaint. In support of this motion, the Company states that Complainant fails to allege or establish the Company violated applicable law, Commission rules or Company tariffs.

8. The Company’s Electric Service Regulation No. 6, subsection 2(a), states “In the event of loss or damage to the Company’s property, arising from neglect, carelessness, or misuse by the Customer, the cost of necessary repairs or replacement shall be paid by the Customer.”<sup>2</sup>

9. The customer admitted that she backed into the secondary box on several occasions and that either she or her guest backed into the box on January 14, 2021. As described above, the

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<sup>2</sup> The Division’s Action Request attempts to analogize this damaged secondary box to contractor-caused damage to Company property in the context of a generation outage. This analogy is inapposite because Electric Service Regulation 6 governs Complainant’s obligations under the circumstances presented in the Complaint.

Company charged Complainant for damage that she admitted she caused and reduced the bill based upon review of the labor charges.

10. As a remedy, Complainant requests that her bill should be reduced to \$200.00 or, alternatively, reduced to \$1,000.00 if the Company agrees to bury the utility box. However, Complainant provides no basis for the reduction in her bill besides her own speculation about what the repair should have cost. Therefore, the Commission should dismiss the Complaint.

### **CONCLUSION**

For the foregoing reasons, the Company requests that the Commission dismiss the Complaint with prejudice.

DATED this 7th day of June, 2021.

Respectfully submitted,  
ROCKY MOUNTAIN POWER



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Emily Wegener  
1407 West North Temple, Suite 320  
Salt Lake City, Utah 84116  
Telephone No. (801) 220-4526  
Facsimile No. (801) 220-3299  
[emily.wegener@pacificorp.com](mailto:emily.wegener@pacificorp.com)

*Attorney for Rocky Mountain Power*

## **Exhibit A**



**ROCKY MOUNTAIN  
POWER**  
A PACIFICORP COMPANY

Report Type: **DCP**

(DCP: Damage to Company Property ATF: After the Fact)

CC #

W.O. #

Date/Time of Incident

01/14/2021 10:50 AM

Notify Risk Management immediately for ....

Public contacts, injuries of all non-employees and  
accidents with two or more moving vehicles

Mapstring + Facility Point

Circuit/Feeder #

Outage #

1140301 315780 A

DUM18

1840381

Structure Number

Plant Locality

Investigating Employee: Hiatt, Travis

Employee # P10248

District: WRC

Attached/enclosed: Timesheet(s)

Material List

Other - Specify:

Photos

FAAR Map

3rd Party or Billing Name: AN

Contact #

Address:

Address of Damage 374 E PHEASANT VIEW DR DRAPER UT

Streetlight Damage?

Description of Damage:

No

Secondary box has been hit and repaired multiple times. Needs to be replaced. Assailant unknown

CONTRACTOR(S) UTILIZED? No

Investigating Officer & Jurisdiction: A

City/County:

Case #

Vehicle/Equipt Operator:

Contact #

Vehicle/Equipt Description/License-Plate #:

Insurance Company/Contact:

Witness(es) Contact Info:

U/G LOCATE CONDUCTED:

ORIGINAL 811 LOCATE TICKET #

USIC LOCATING SERVICES 800-762-0592

USIC DAMAGE RPT #

LOCATE MARKS:

Investigator:

Locate Marks Comments:

EXCAVATOR MAINTAIN CLEARANCE:

EXCAVATOR MAINTAIN MARKS:

CABLE DEPTH: ft. in.

CABLE VOLTAGE:

Dig-In Comments:

Additional comments/observations:

**LEGEND**

**NORTH**

**VEHICLE**

**XFRM/POLE**

**XFRM/PM**

**ISOLATE**

**DISTRIBUTION POLE**

**TRANSMISSION POLE**

**VEHICLE**

## DISTRIBUTION POLE



## TRANSMISSION POLE

## ISOLATE

[illegible]

**GPS Location**

A map snippet from Mapbox or OpenStreetMap showing a residential area. A blue pin marks the location at the intersection of Willow Springs Ln and Pioneer St. The map includes street names such as 12600 S, 12970 S, 13200 S, 13045 S, 300 E, 400 E, 600 E, and Pioneer. Landmarks like 'gham Industrial' and 'er Commercial Parkway' are also visible. The map is overlaid with a grid of latitude and longitude coordinates.

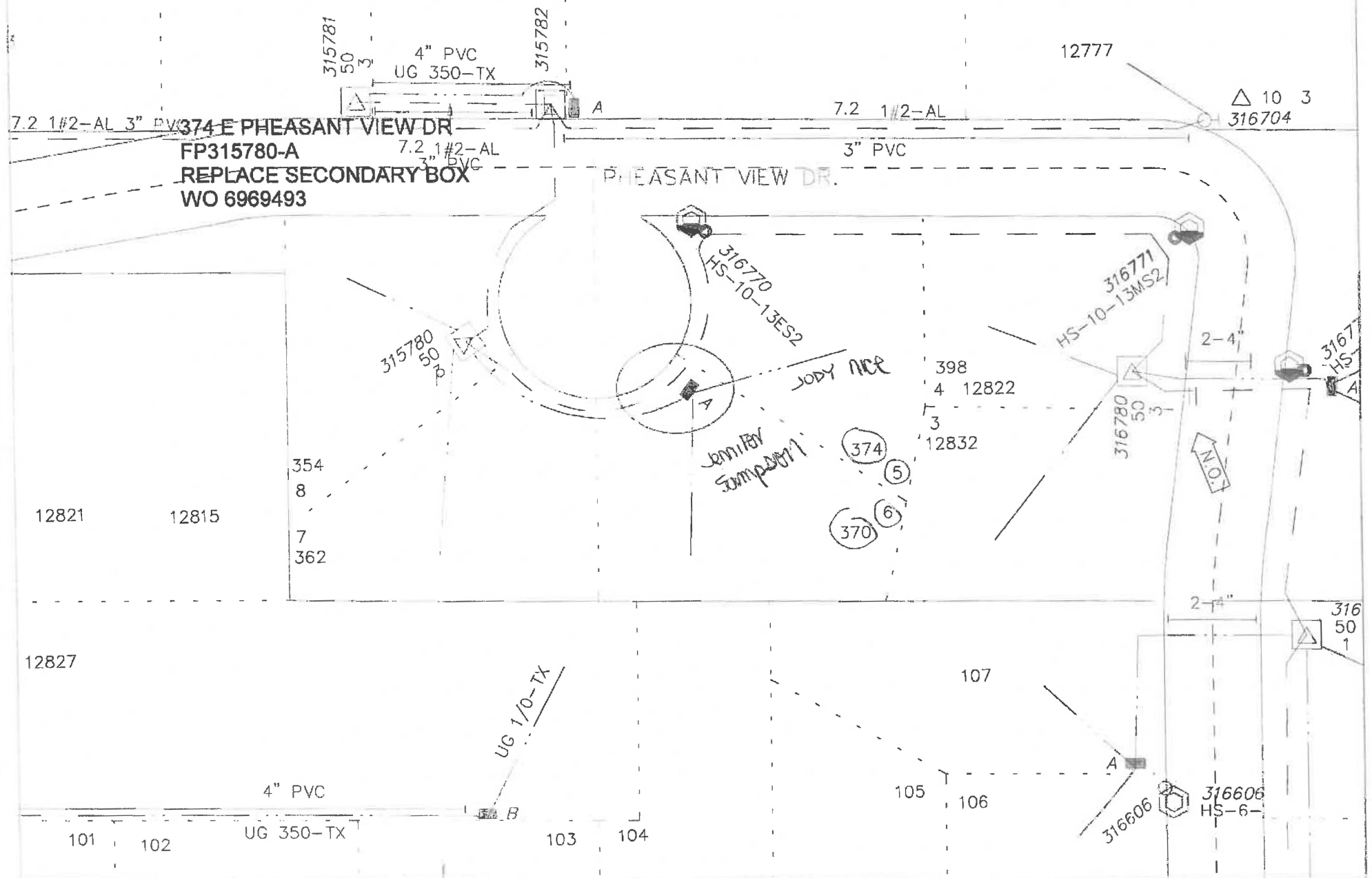
**Latitude: 40.518922**  
**Longitude: -111.880047**



Latitude: 40.518922  
Longitude: -111.880047

**SmartForms\_WRC@PacifiCorp.com;**

**SmartForms\_WRC@PacifiCorp.com;**





**Photos of Damage**



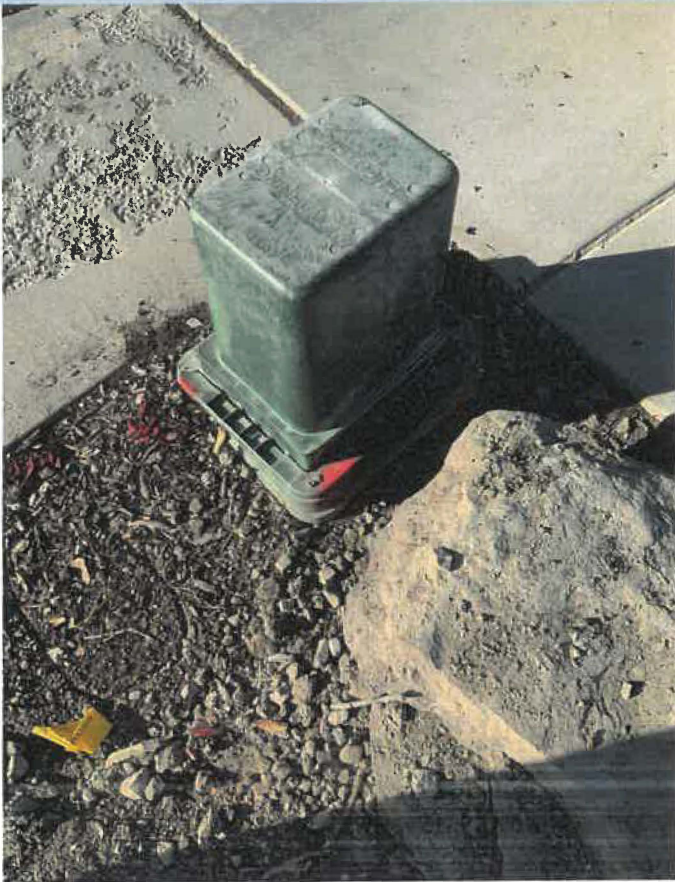
**Photos of Equipment**







**Photos of Material Lists**



## **Exhibit B**



## **Exhibit C**



JENNIFER J SAMPSON  
DANIEL D SAMPSON  
370 E PHEASANT VIEW DR  
DRAPER UT 84020-8345

REDACTED



Questions: Call  
**1-888-221-7070**  
24 hours a day,  
7 days a week  
rockymountainpower.net



BILLING DATE: **Mar 12, 2021**

ACCOUNT NUMBER: [REDACTED]

**DUE DATE: Apr 5, 2021**

**AMOUNT DUE: \$2,587.64**

### Your Balance With Us

Previous Account Balance	0.00
Payments/Credits	0.00
New Charges	+2,587.64
<b>Current Account Balance</b>	<b>\$2,587.64</b>

### Payments Received

*No payments have been received since your last billing statement.*

### Detailed Account Activity

ITEM 1 - OTHER SERVICE		1/14/21 370pheasantvw Chsecbox Schedule EXP	
NEW CHARGES - 03/21	UNITS	COST PER UNIT	CHARGE
Material, External Bill	1 lot	70.6200000	70.62
Labor, External Bill	1 hour	2517.0200000	2,517.02
<b>Total New Charges</b>			<b>2,587.64</b>

Effective March 1, the Utah Public Service Commission approved an increase to the Energy Balance Account (Schedule 94) charge. This charge collects the difference between the estimated costs of power and the actual, incurred costs of power. Your bill will reflect charges billed at old and new rates.

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

Now you can earn \$6 in bill credits each year when you sign up for paperless billing. See details and enroll at rockymountainpower.net/paperless.

### Looking for other ways to pay?

Visit rockymountainpower.net/pay for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 1-888-221-7070.

Write account number on check & mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ROCKY MTN POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



**Late Payment Charge for Utah**  
A late payment charge of 1% may be charged on the delinquent balance per month.

☐ **Change of Mailing Address or Phone?**  
Check here & provide information on back.

Account Number: [REDACTED]

Date Due: **Apr 5, 2021**

**AMOUNT DUE: \$2,587.64**

Please enter the amount enclosed.

JENNIFER J SAMPSON  
DANIEL D SAMPSON  
370 E PHEASANT VIEW DR  
DRAPER UT 84020-8345

H 16310666 002 622 000258764



BILLING DATE: **Mar 12, 2021** ACCOUNT NUMBER: [REDACTED] DUE DATE: **Apr 5, 2021** AMOUNT DUE: **\$2,587.64**

### ***New Mailing Address or Phone?***

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **16310666-002 6**

\_\_\_\_\_  
LAST FIRST M.I.

\_\_\_\_\_  
NEW STREET ADDRESS

\_\_\_\_\_  
CITY

\_\_\_\_\_  
ST ZIP TELEPHONE NUMBER

This product contains  
fiber from well-managed,  
independently  
certified forests.

## **Exhibit D**

JENNIFER J SAMPSON  
DANIEL D SAMPSON  
370 E PHEASANT VIEW DR  
DRAPER UT 84020-8345

REDACTED



Questions: Call  
**1-888-221-7070**  
24 hours a day,  
7 days a week  
[rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Mar 30, 2021**

ACCOUNT NUMBER: [REDACTED]

DUE DATE: **Apr 21, 2021**AMOUNT DUE: **\$1,403.16****Your Balance With Us**

Previous Account Balance	2,587.64
Payments/Credits	0.00
New Charges	0.00
Adjustments	-1,184.48
<b>Current Account Balance</b>	<b>\$1,403.16</b>

**Payments Received**

*No payments have been received since your last billing statement.*

**Detailed Account Activity**

ITEM 1 - OTHER SERVICE		1/14/21 370pheasantvw Chsecbox Schedule EXP
ADJUSTMENTS		CHARGE
03/21 Other Adjustments - Not Coded		-1,184.48
<b>Total Adjustments</b>		<b>-1,184.48</b>

Effective March 1, the Utah Public Service Commission approved an increase to the Energy Balance Account (Schedule 94) charge. This charge collects the difference between the estimated costs of power and the actual, incurred costs of power. Your bill will reflect charges billed at old and new rates.

**Tenants and landlords**

Funds are available from the federal Emergency Rental Assistance Program to help renters unable to pay utilities and rent due to circumstances related to COVID-19. Find out more at [rockymountainpower.net/assistance](http://rockymountainpower.net/assistance).

When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as we receive your payment and you will not receive your check back from your financial institution. If you would like to opt out of this program and continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

Now you can earn \$6 in bill credits each year when you sign up for paperless billing. See details and enroll at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

See reverse

Write account number on check &amp; mail to: Rocky Mtn Power, PO Box 26000, Portland, OR 97256-0001

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ROCKY MTN POWER  
PO BOX 26000  
PORTLAND OR 97256-0001



**Late Payment Charge for Utah**  
A late payment charge of 1% may be charged on the delinquent balance per month.

☐ **Change of Mailing Address or Phone?**  
Check here & provide information on back.

Account Number: [REDACTED]

Date Due: **Apr 21, 2021**AMOUNT DUE: **\$1,403.16**

Please enter the amount enclosed.

JENNIFER J SAMPSON  
DANIEL D SAMPSON  
370 E PHEASANT VIEW DR  
DRAPER UT 84020-8345

H 16310666 002 623 000140316





REDACTED

Questions about your bill: Call toll free 1-888-221-7070 [rockymountainpower.net](http://rockymountainpower.net)BILLING DATE: **Mar 30, 2021** ACCOUNT NUMBER: [REDACTED] DUE DATE: **Apr 21, 2021** AMOUNT DUE: **\$1,403.16****Looking for other ways to pay?**

Visit [rockymountainpower.net/pay](http://rockymountainpower.net/pay) for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 1-888-221-7070.

**New Mailing Address or Phone?**

Please print your new information below and check the box on the reverse side of this Payment Stub. Thank you.

ACCOUNT NUMBER: **16310666-002 6**

LAST FIRST M.I.

NEW STREET ADDRESS

CITY

ST ZIP TELEPHONE NUMBER

This product contains  
fiber from well-managed,  
independently  
certified forests.

REDACTED



Page 1 Of 2

**BILL TO:**

Jennifer J Sampson  
370 E Pheasant View Dr  
Draper, UT 84020

**Invoice Date:** 3/22/2021 (adj'd hrs)  
**Date of Loss:** 1/14/2021  
**Account No:** [REDACTED]  
**W.O. No:** 6969493

**DESCRIPTION OF SERVICES RENDERED:**

Secondary box at end of driveway hit and damaged

**ADDRESS OF INCIDENT:**

370 E Pheasant View Dr  
Draper UT 84020

**SUMMARY OF CHARGES: (See page 2 for details)**

<b>MATERIALS:</b>	\$	70.62
<b>LABOR/TRANSPORTATION:</b>	\$	1,332.54
<b>OTHER CHARGES:</b>	\$	-
<b>TOTAL AMOUNT:</b>	\$	<u>1,403.16</u>

**This invoice is now due. Please note the account number on your remittance - thank you!**

**PLEASE RETURN ONE COPY OF THIS FORM WITH YOUR REMITTANCE TO:**

Rocky Mountain Power  
Bill Payment Processing  
PO Box 26000  
Portland, OR 97256-0001

DESCRIPTION	QTY	COSTS
<b>MATERIAL</b>		
PEDESTAL,SEC,ABOVE GRADE,2PIECE,POLY	1	\$ 70.62
<b>Total Material</b>		\$ 70.62
<b>LABOR/TRANSPORTATION</b>		
Journeyman/1st Responder/2man Thumper Crew	17	\$ 2,517.02
adjusted off 8 hours		\$ (1,184.48)
<b>Total Labor/Transportation</b>		\$ 1,332.54
<b>OTHER SERVICES</b>		
<b>Total Other Services</b>		\$ -
<b>TOTAL COST OF JOB</b>		<b>\$ 1,403.16</b>

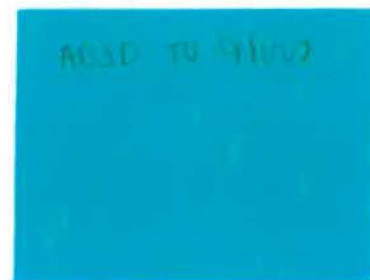
Any questions, please call:

Rocky Mountain Power

Attn: Jolee M

(801) 220-7455

DCP#6969493 adjusted hrs from 17 to 9 hrs						
Title	Date	WO #	WO # text	From	End time	Hours
1st Rpnr	1/14/2021	6969493	DCP FP315780-A 374 E PHEASANT VIEW DR	9:00:00	11:00:00	2
	1/14/2021					2
Jrnymn	1/15/2021	6969493	DCP FP315780-A 374 E PHEASANT VIEW DR	9:51:00	13:46:00	3.9
Jrnymn	1/15/2021	6969493	DCP FP315780-A 374 E PHEASANT VIEW DR	9:51:00	13:46:00	3.9
	1/15/2021					7.8
						9.8



Vehicle	Date	Landmark	Comment
79523	1/15/2021		
	9:51		Left WRC
79523	1/15/2021		
	9:53		Travel
79523	1/15/2021		
	9:55		Travel
79523	1/15/2021		
	9:57		Travel
79523	1/15/2021		
	9:59		Travel
79523	1/15/2021		
	10:01		Travel
79523	1/15/2021		
	10:03		Travel
79523	1/15/2021		
	10:05		Travel
79523	1/15/2021		
	10:07		Travel
79523	1/15/2021	374 E PHEASANT VIEW	
	10:09	DR	Arrived/Work
79523	1/15/2021	374 E PHEASANT VIEW	
	10:11	DR	Arrived/Work
79523	1/15/2021	374 E PHEASANT VIEW	
	10:13	DR	Arrived/Work
79523	1/15/2021	374 E PHEASANT VIEW	
	10:15	DR	Arrived/Work
79523	1/15/2021	374 E PHEASANT VIEW	
	11:38	DR	Arrived/Work
79523	1/15/2021	374 E PHEASANT VIEW	
	11:39	DR	Arrived/Work
79523	1/15/2021	374 E PHEASANT VIEW	
	11:40	DR	Arrived/Work
79523	1/15/2021	374 E PHEASANT VIEW	
	11:42	DR	Arrived/Work
79523	1/15/2021	374 E PHEASANT VIEW	
	11:44	DR	Arrived/Work
79523	1/15/2021	374 E PHEASANT VIEW	
	11:46	DR	Arrived/Work
79523	1/15/2021	374 E PHEASANT VIEW	
	11:48	DR	Arrived/Work
79523	1/15/2021	374 E PHEASANT VIEW	
	11:50	DR	Arrived/Work
79523	1/15/2021	374 E PHEASANT VIEW	
	13:36	DR	Arrived/Work
79523	1/15/2021	374 E PHEASANT VIEW	
	13:36	DR	Arrived/Work
79523	1/15/2021		
	13:38		Travel
79523	1/15/2021		
	13:40		Travel
79523	1/15/2021		
	13:42		Travel
79523	1/15/2021		
	13:44		Travel
79523	1/15/2021		
	13:46		Charges for next job begin



Vehicle	Date	Landmark	Comment
79523	1/15/2021 9:51		Left WRC
79523	1/15/2021 9:53		Travel
79523	1/15/2021 9:55		Travel
79523	1/15/2021 9:57		Travel
79523	1/15/2021 9:59		Travel
79523	1/15/2021 10:01		Travel
79523	1/15/2021 10:03		Travel
79523	1/15/2021 10:05		Travel
79523	1/15/2021 10:07		Travel
79523	1/15/2021 10:09	374 E PHEASANT VIEW DR	Arrived/Work
79523	1/15/2021 10:11	374 E PHEASANT VIEW DR	Arrived/Work
79523	1/15/2021 10:13	374 E PHEASANT VIEW DR	Arrived/Work
79523	1/15/2021 10:15	374 E PHEASANT VIEW DR	Arrived/Work
79523	1/15/2021 11:38	374 E PHEASANT VIEW DR	Arrived/Work
79523	1/15/2021 11:39	374 E PHEASANT VIEW DR	Arrived/Work
79523	1/15/2021 11:40	374 E PHEASANT VIEW DR	Arrived/Work
79523	1/15/2021 11:42	374 E PHEASANT VIEW DR	Arrived/Work
79523	1/15/2021 11:44	374 E PHEASANT VIEW DR	Arrived/Work
79523	1/15/2021 11:46	374 E PHEASANT VIEW DR	Arrived/Work
79523	1/15/2021 11:48	374 E PHEASANT VIEW DR	Arrived/Work
79523	1/15/2021 11:50	374 E PHEASANT VIEW DR	Arrived/Work
79523	1/15/2021 13:36	374 E PHEASANT VIEW DR	Arrived/Work
79523	1/15/2021 13:36	374 E PHEASANT VIEW DR	Arrived/Work
79523	1/15/2021 13:38		Travel
79523	1/15/2021 13:40		Travel
79523	1/15/2021 13:42		Travel
79523	1/15/2021 13:44		Travel
79523	1/15/2021 13:46		Charges for next job begin