EXHIBIT: PacifiCorp PAC_396
CPUC PROCEEDING: H.25-07-005
SPONSOR/WITNESS: PacifiCorp/Brian King
DESCRIPTION: Public - Invoices – 2019 LRA Pole Clearing
DATE IDENT. _____ RECD. _____
ALJ: GERALD F. KELLY

PAC_396
(Public)

Date:	12/16/19
Invoice #:	26756POLE

MOUNTAIN F ENTERPRISES INC.

1180 Iron Point Rd Suite 350, Folsom CA 95630 (530) 626-4127

To:
PacifiCorp
Attn: Julie Principe
1569 W. North Temple
Salt Lake City, UT 84116

Purchase Order	Contract	Order Number	Project Name
3000127962	Vendor# 151439		California LRA Pole Clearing
MFE Job#	PC1		5G77 - Project Number 32640

Work Description
California LRA Pole Clearing - Week End 11-16-19

Date	Cost Description	Extension
11/16/19	Unit Price LRA Poles Cleared - 5G77 - 48 Poles	$[redacted]
	TOTAL	$[redacted]

Date:	12/17/19
Invoice #:	26765POLE

MOUNTAIN F ENTERPRISES INC.

1180 Iron Point Rd Suite 350, Folsom CA 95630 (530) 626-4127

To:
PacifiCorp
Attn: Julie Principe
1569 W. North Temple
Salt Lake City, UT 84116

Purchase Order	Contract	Order Number	Project Name
3000127962	Vendor# 151439		California LRA Pole Clearing
MFE Job#	PC1		5G79 - Project Number 32640

Work Description
California LRA Pole Clearing - Week End 11-16-19

Date	Cost Description	Extension
11/16/19	Unit Price LRA Poles Cleared - 5G79 - 6 Poles	$[redacted]
	TOTAL	$[redacted]

Date:	12/19/19
Invoice #:	26777POLE

MOUNTAIN F ENTERPRISES INC.

1180 Iron Point Rd Suite 350, Folsom CA 95630 (530) 626-4127

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PacifiCorp
Attn: Julie Principe
1569 W. North Temple
Salt Lake City, UT 84116

Purchase Order	Contract	Order Number	Project Name
3000127962	Vendor# 151439		California LRA Pole Clearing
MFE Job#	PC1		5G77 - Project Number 32640

Work Description
California LRA Pole Clearing - Week End 11-23-19

Date	Cost Description	Extension
11/23/19	Unit Price LRA Poles Cleared - 5G77 - 71 Poles	$[redacted]
	TOTAL	$[redacted]

Date:	12/20/19
Invoice #:	26788POLE

MOUNTAIN F ENTERPRISES INC.

1180 Iron Point Rd Suite 350, Folsom CA 95630 (530) 626-4127

To:
PacifiCorp
Attn: Julie Principe
1569 W. North Temple
Salt Lake City, UT 84116

Purchase Order	Contract	Order Number	Project Name
3000127962	Vendor# 151439		California LRA Pole Clearing
MFE Job#	PC1		5G77 - Project Number 32640

Work Description
California LRA Pole Clearing - Week End 11-30-19

Date	Cost Description	Extension
11/30/19	Unit Price LRA Poles Cleared - 5G77 - 4 Poles	$[redacted]
	TOTAL	$[redacted]

Date:	12/20/19
Invoice #:	26789POLE

MOUNTAIN F ENTERPRISES INC.

1180 Iron Point Rd Suite 350, Folsom CA 95630 (530) 626-4127

To:
PacifiCorp
Attn: Julie Principe
1569 W. North Temple
Salt Lake City, UT 84116

Purchase Order	Contract	Order Number	Project Name
3000127962	Vendor# 151439		California LRA Pole Clearing
MFE Job#	PC1		5G79 - Project Number 32640

Work Description
California LRA Pole Clearing - Week End 11-30-19

Date	Cost Description	Extension
11/30/19	Unit Price LRA Poles Cleared - 5G79 - 17 Poles	$[redacted]
	TOTAL	$[redacted]

Date:	12/20/19
Invoice #:	26790POLE

MOUNTAIN F ENTERPRISES INC.

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PacifiCorp
Attn: Julie Principe
1569 W. North Temple
Salt Lake City, UT 84116

Purchase Order	Contract	Order Number	Project Name
3000127962	Vendor# 151439		California LRA Pole Clearing
MFE Job#	PC1		5G21 - Project Number 32252

Work Description
California LRA Pole Clearing - Week End 11-30-19

Date	Cost Description	Extension
11/30/19	Unit Price LRA Poles Cleared - YREKA 5G21 - 9 Poles	$[redacted]
	TOTAL	$[redacted]

Date:	12/20/19
Invoice #:	26791POLE

MOUNTAIN F ENTERPRISES INC.

1180 Iron Point Rd Suite 350, Folsom CA 95630 (530) 626-4127

To:
PacifiCorp
Attn: Julie Principe
1569 W. North Temple
Salt Lake City, UT 84116

Purchase Order	Contract	Order Number	Project Name
3000127962	Vendor# 151439		California LRA Pole Clearing
MFE Job#	PC1		7G82 - Project Number 32640

Work Description
California LRA Pole Clearing - Week End 11-30-19

Date	Cost Description	Extension
11/30/19	Unit Price LRA Poles Cleared - SHASTA - 7G82 - 5 Poles	$[redacted]
	TOTAL	$[redacted]

Date:	12/20/19
Invoice #:	26792POLE

MOUNTAIN F ENTERPRISES INC.

1180 Iron Point Rd Suite 350, Folsom CA 95630 (530) 626-4127

To:
PacifiCorp
Attn: Julie Principe
1569 W. North Temple
Salt Lake City, UT 84116

Purchase Order	Contract	Order Number	Project Name
3000127962	Vendor# 151439		California LRA Pole Clearing
MFE Job#	PC1		5G21 - Project Number 32252

Work Description
California LRA Pole Clearing - Week End 12-07-19

Date	Cost Description	Extension
12/7/19	Unit Price LRA Poles Cleared - YREKA 5G21 - 140 Poles	$[redacted]
	TOTAL	$[redacted]

Date:	12/31/19
Invoice #:	26840POLE

MOUNTAIN F ENTERPRISES INC.

1180 Iron Point Rd Suite 350, Folsom CA 95630 (530) 626-4127

To:
PacifiCorp
Attn: Julie Principe
1569 W. North Temple
Salt Lake City, UT 84116

Purchase Order	Contract	Order Number	Project Name
3000127962	Vendor# 151439		California LRA Pole Clearing
MFE Job#	PC1		5G21 - Project Number 32252

Work Description
California LRA Pole Clearing - Week End 12-14-19

Date	Cost Description	Extension
12/14/19	Unit Price LRA Poles Cleared - YREKA 5G21 - 72 Poles	$[redacted]
	TOTAL	$[redacted]

Date:	12/31/19
Invoice #:	26841POLE

MOUNTAIN F ENTERPRISES INC.

1180 Iron Point Rd Suite 350, Folsom CA 95630 (530) 626-4127

To:
PacifiCorp
Attn: Julie Principe
1569 W. North Temple
Salt Lake City, UT 84116

Purchase Order	Contract	Order Number	Project Name
3000127962	Vendor# 151439		California LRA Pole Clearing
MFE Job#	PC1		5G21 - Project Number 32252

Work Description
California LRA Pole Clearing - Week End 12-21-19

Date	Cost Description	Extension
12/21/19	Unit Price LRA Poles Cleared - YREKA 5G21 - 51 Poles	$[redacted]
	TOTAL	$[redacted]

Date:	12/31/19
Invoice #:	26842POLE

MOUNTAIN F ENTERPRISES INC.

1180 Iron Point Rd Suite 350, Folsom CA 95630 (530) 626-4127

To:
PacifiCorp
Attn: Julie Principe
1569 W. North Temple
Salt Lake City, UT 84116

Purchase Order	Contract	Order Number	Project Name
3000127962	Vendor# 151439		California LRA Pole Clearing
MFE Job#	PC1		5G151 - Project Number 32252

Work Description
California LRA Pole Clearing - Week End 12-21-19

Date	Cost Description	Extension
12/21/19	Unit Price LRA Poles Cleared - YREKA 5G151 - 84 Poles	$[redacted]
	TOTAL	$[redacted]

Date:	1/15/20
Invoice #:	26901POLE

MOUNTAIN F ENTERPRISES INC.

1180 Iron Point Rd Suite 350, Folsom CA 95630 (530) 626-4127

To:
PacifiCorp
Attn: Julie Principe
1569 W. North Temple
Salt Lake City, UT 84116

Purchase Order	Contract	Order Number	Project Name
3000127962	Vendor# 151439		California LRA Pole Clearing
MFE Job#	PC1		5G151 - Project Number 32252

Work Description
California LRA Pole Clearing - Week End 12-28-19

Date	Cost Description	Extension
12/28/19	Unit Price LRA Poles Cleared - YREKA 5G151 - 58 Poles	$[redacted]
	TOTAL	$[redacted]