

Washington Net Removal Tracker

Customer Reference	Date of Request	District	Request OR Work Order #	Customer Type	Annual kWh Energy Usage	Annual Revenue	Reason for Removal	Date Estimate Provided	Customer's I&R Costs	Customer's Net Book Value	Customer's Salvage Credit	Credit from Original Line Extension	Customer's Total Removal Costs	Description of Work Required for Removal	Date Customer Paid	Date Removal Completed	Customer's I&R Costs	Outstanding Invoice	Customer's Net Book Value	Customer's Salvage Credit	Credit from Original Line Extension	Final Customer Removal Costs	Customer Advance Payment	Invoice or Refund Amount	Date of Final Invoice/Refund	Final Company Removal Costs	Comments	
Customer AF	12/12/14	Walla Walla	5983617	Commercial	291,252	\$24,000	Customer transferring to CREA.	01/23/15	\$36,312	\$3,022	(\$1,162)	\$0	\$38,172	REMOVE 3 PHASE SLACK SPAN DEAD END POLE, 3-75KVA OVHD 120/208V TRANSFORMERS, 3-4" SERVICE RISERS, 3 RUNS OF 350-QD UNDERGROUND SERVICE, CT METERING, AND 20' OF 3 PHASE #2 PRIMARY.	10/06/16	12/03/16	\$8,554	\$0	\$3,022	(\$1,162)	\$0	\$10,414	\$38,172	(\$27,758)	05/18/17	\$8,554	Refund processed in 2017. Removal took place in 2016, but actual costs determined in 2017.	
	12/12/14	Walla Walla	5983616	Commercial	131,500	\$15,120	Customer transferring to CREA.	01/23/15	\$36,312	\$3,022	(\$1,181)	\$0	\$38,153	REMOVE 3 PHASE DEAD END SLACK SPAN WITH 45' WOOD POLE, 3 PHASE 45' TANGENT POLE, 3-50KVA OVHD 120/208V XFMRs, 2-4" SVC RISERS, 2 RUNS OF 115' OF 350-QD SVC UG, CT METERING, AND 75' 3 PHASE OVHD PRIMARY.	08/03/16	09/29/16	\$25,373	\$0	\$16,759	(\$729)	\$0	\$27,835	\$41,103	(\$13,268)	08/02/17	\$11,805	Refund processed in 2017. Removal took place in 2016, but actual costs determined in 2017.	
Customer AT	11/14/16	Walla Walla	6276729	Residential	21,252	\$1,943	Customer is being served by CREA on a separate pump on same property. Cost for customer to convert to all CREA service provider is less than to convert to PP as sole provider.	02/03/17	\$2,291	\$1,029	(\$253)	\$0	\$3,066	REMOVE 380' #6-CU PRIMARY AND NEUTRAL WIRE, 2-40' 1-PH VERT POLES, 2 OWNGUY /ANCHORS, 25KVA OH XFMR, 170' 1/0-TX OH SEC. AND SERVICE, 35' SEC. POLE AND CL320 METER.	02/14/17	02/28/17	\$2,291	\$0	\$1,029	\$253	\$0	\$4,248	\$3,066	\$1,182		\$4,248	Invoice needed for \$1182 removal costs exceeded estimate.	
Customer AU	03/15/16	Walla Walla	6160960	Commercial	230,800	\$19,641	Customer transferring to CREA.	05/26/16	\$4,482	\$5,907	\$1,282	\$0	\$9,107	REMOVE 75 KVA, 2-50 KVA POLE MOUNT TRANSFORMER, 20' 500 QUAD SERVICE, C.T. METERING INSTALL 25 KVA POLE MOUNT TRANSFORMER.	07/19/16	03/16/17	\$4,482	\$0	\$5,907	\$1,282	\$0	\$8,167	\$9,107	(\$940)	Pending	\$3,927	Refund request of \$5180 for actuals exceeding estimate.	
Customer AV	03/15/16	Walla Walla	6160964	Commercial	63,480	\$5,830	Customer transferring to CREA.	05/26/16	\$2,461	\$2,295	\$230	\$0	\$4,526	REMOVE 3-50 KVA POLE MOUNT TRANSFORMERS (120/240V), 20' (3) 4/0 QUAD SERVICES, 200-5 C.T. METERING.	07/19/16	03/16/17	\$2,461	\$0	\$2,295	\$230	\$0	\$4,127	\$4,526	(\$399)	Pending	\$2,556	Refund request of \$1970 for actuals exceeding estimate.	
Customer AX	03/15/16	Walla Walla	6160966	Commercial	783,360	\$62,247	Customer transferring to CREA.	05/26/16	\$2,400	\$3,945	\$1,312	\$0	\$5,032	REMOVE 3-100 KVA POLE MOUNT TRANSFORMERS, (2) 4/0 QUAD SERVICES, 200-5 C.T. METERING.	07/19/16	03/16/17	\$2,400	\$0	\$3,945	\$1,312	\$0	\$4,393	\$5,032	(\$639)	Pending	\$2,195	Refund request of \$2837 for actuals exceeding estimate.	
Customer AY	04/19/16	Walla Walla	6176342	Commercial	42,600	\$4,408	Customer transferring to CREA.	05/26/16	\$472	\$128	\$0	\$0	\$600	REMOVE 150' 1/0-QD OH SEC, 35' 1/0-QD OH SVC AND CT'S.	07/19/16	04/05/17	\$482	\$0	\$128	\$0	\$0	\$750	\$600	\$150	Pending	\$1,336	Invoice needed for \$736 removal costs exceeded estimate.	
Customer AZ	10/18/16	Walla Walla	6263222	Residential	28,587	\$2,806	Customer transferring to CREA.	12/01/16	\$704	\$376	(\$17)	\$0	\$1,063	Remove Approx 130' 1/0-TX OH Sec Wire, 35' pole approx 105' 1/0-TX OH svc wire, 8F meter.	04/24/17	06/28/17	\$704	\$0	\$376	(\$17)	\$0	\$2,066	\$1,063	(\$1,003)	Pending	\$2,168	Invoice needed for \$1003 removal costs exceeded estimate.	
Customer BA	09/07/16	Walla Walla	6241544	Residential	32,075	\$3,027	Customer transferring to CREA.	10/24/16	\$1,161	\$350	(\$27)	\$0	\$1,576	REMOVE 25KVA OVERHEAD TRANSFORMER, 100' 1/0-TX OVERHEAD.	04/24/17	06/20/17	\$1,161	\$0	\$350	(\$27)	\$0	\$2,145	\$1,576	\$569	Pending	\$1,822	Invoice needed for \$569 removal costs exceeded estimate.	
Customer BB	12/07/16	Walla Walla	6287130	Commercial	17,496	\$1,715	Customer transferring to CREA.	02/13/17						Rmv 115' #2-TX OH Sec, 75' #2-TX Svc, 30' Sec Pole & CL200 Meter.										n/a			No further contact from customer.	
Customer BC	03/17/17	Walla Walla	6330869	Residential	10,932	\$866	Existing structure demolished.	05/15/17					\$200	Remove 55' #2-TX OH Secondary, 75' #2-TX OH Service and CL200 Res Meter. Abandoning 35' Secondary pole.	06/08/17	08/02/17							\$200	n/a				Residential flat rate charged.
Customer BD	09/17/17	Walla Walla	6411345	General	4,160	\$673	Existing structure demolished and transfer to CREA.	11/20/17	\$780	\$896	(\$4)	\$0	\$1,672	Remove 45' 4/0-QX OH Sec and 35' Sec Pole											n/a			No further contact from customer.
Customer BE	11/29/17	Walla Walla	6453851	Residential	2,185	\$252	CREA removal.	11/30/17					\$200	Rmv 65' 2-TX OH service and CL200 residential meter.	12/04/17	12/04/17							\$200	n/a				Residential flat rate charged.