

Washington Net Removal Tracker

Customer Reference	Date of Request	District	Customer Type	Annual kWh Energy Usage	Annual Revenue	Reason for Removal	Date Estimate Provided	Estimated Removal Costs Provided To Customer					Description of Work Required for Removal	Date Customer Paid	Date Removal Completed	Actual Removal Costs								Explanation of Company Removal Costs	Comments				
								Customer's I&R Costs	Customer's Net Book Value	Customer's Salvage Credit	Credit from Original Line Extension	Stranded Cost Recovery Fee				Customer's Total Removal Costs	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	
DB1	01/15/18	Walla Walla	Residential	105	\$150	Dismantled	01/17/18	N/A	N/A	N/A	N/A	N/A	N/A	OH Svc & Mtr	02/06/18	02/05/18							\$200	n/a	n/a	\$225		Flat rate for residential customer.	
DB2	01/15/18	Walla Walla	Residential	10,694	\$1,065	Demolished	01/17/18	N/A	N/A	N/A	N/A	N/A	N/A	OH Svc & Meter	02/06/18	02/05/18							\$200	n/a	n/a	\$412		Flat rate for residential customer.	
KH1	01/31/18	Walla Walla	Residential	13,716	\$1,235	CREA	03/01/18	\$3,876	\$757	(\$138)	\$0	N/A	\$4,495	REMOVE 3' SERVICE RISER, 510' 350-TX UG SVC WIRE, CL1320 RF METER.	04/03/18	05/22/18	\$4,738	n/a	\$757	(\$138)	n/a	\$2,483	(\$4,495)	\$2,012	07/24/18	\$2,279		Refund issued.	
KH2	05/01/17	Walla Walla	Commercial	154,726	\$5,532	CREA	03/01/18	\$9,050	\$10,158	(\$758)	\$0	N/A	\$18,450	REMOVE 45' POLE, 2-4' SERVICE RISERS, 2 RUNS @ 215' EACH OF 350-QX UG SVC WIRE, OVERHEAD TRANSFORMER BANK (1-75KVA, 2-50KVA) 3 PHASE DEMAND METER & CT METERING.	04/03/18	05/22/18	\$9,050	n/a	\$10,158	(\$758)	n/a	\$1,485	(\$18,450)	(\$7,565)	07/24/18	\$3,028		Customer began with this request for new load and a relocation in 2017 and later in 2018 was changed to a request for removal.	
RT	02/15/18	Walla Walla	Residential	44,136	\$4,260	CREA	04/17/18	\$9,533	\$9,419	(\$135)	\$0	\$14,527	\$33,344	REMOVE 75' 186-CUN86-CU, 40' POLE, 2" PRIMARY RISER, 360' 3R2-AL UG PRIMARY WIRE, 25KVA PDMMT TRANSFORMER, 20' 350-TX UG SERVICE WIRE, CL1320 RF METER.														No response from customer.	
BHS	02/14/18	Walla Walla	Commercial			CREA	04/13/18	\$11,199	\$2,986	(\$96)	\$0	\$73,433	\$87,618	REMOVE 50' 3R2-AL, 2 RUNS 350-QX UG SVC WIRE 100' EACH RUN, 3 PHASE RISER, 75KVA 120/208V PADMOUNT TRANSFORMER, C.T. METERING, RF DEMAND METER, UNDERGROUND 3 PHASE VAULT.															Customer decided to not move forward on July 22, 2018.