

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	ESTIMATED Removal Costs Provided To Customer					Description of Work Required for Removal	Date Customer Paid	Date Removal Completed	NET22 Removal Costs								Comments					
									Customer's I&R Costs	Customer's Net Book Value	Customer's Salvage Credit	Credits 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	Credits from Original Line Extension	Final Customer Removal Costs	Customer Advance Payment		Invoice or Refund Amount	Date of Final Invoice / Refund	Final Company Removal Costs		
CA	10/05/20	Walla Walla	0811262	Residential			SEA		\$ 2,272	\$	\$1,423.00	\$	\$ 5,105.00	\$23,895		Remove Remove 6 poles, 1720' of conductor and 25kw pad	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	End communication, Customer has not responded
CB	10/05/20	Walla Walla	0811101	Residential			SEA		\$ 8,888	\$	\$1,788.00	\$	\$ 4,888.00	\$25,336		Remove 6 poles, 4887 conductor, remove 10 kw pad	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	End communication, Customer has not responded
CC	11/17/20	Walla Walla	0817101	General			SEA		\$ 888	\$		\$	\$ 1,112.00	\$6,820		Remove 100 wire	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	End communication, Customer has not responded
CD	10/13/20	Wenatchee	0816001	Commercial	71,104	\$	Subst	Wenatchee Power	11/17/20	\$ 2,888	\$	\$,780.00	\$ 234	\$	\$4,620	\$	NA	\$4,488												Customer is requesting permanent disconnection from public power to switch to private power. Customer 2.25kw 120/240 overhead transformers and 12' of 8.0kV OH service and meter.