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SHEET NO. 1

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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station ABERDEEN, WN. Month of FEB. 1947

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	1160 49			
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	141 00			
055 Appliance Repairs				
050A Finance Fees				
TOTAL MD'SE. REVENUE	1301 49			
State Sales Tax	38 72			
TOTAL MD'SE. REVENUE AND TAX	1340 21			
722.1	36.44	REPAIR MAIN		
R20	7.25			
	1383.90	TAXABLE 1308.74		
NON-OPERATING REVENUE				
Tar Sales				
Drip Oil Sales				
Cinder Sales				
TOTAL R20 SALES				
9992 Rents				
9992 Miscel.				
9992 Propane				
TOTAL 9992 SALES				
Total Miscel. Rev. Charges				
State Sales Tax				
TOTAL MISCEL. REV. AND TAX				

State Sales Tax—Md'se. Sales	38 72
State Sales Tax—Non-Oper. Sales	
TOTAL STATE SALES TAX	38 72

1M—8-43—Dammeier

WNG 69898

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Centralia - Chehalis Month of February 19 47

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	52065 ~~465.45~~			465.45
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	12073 ~~175.93~~			175.93
055 Appliance Repairs				
050A Finance Fees	4.36			4.36
TOTAL MD'SE. REVENUE	645.74			645.74
State Sales Tax	19.24			19.24
TOTAL MD'SE. REVENUE AND TAX	6664998			664.98

NON-OPERATING REVENUE		
Tar Sales		
Drip Oil Sales		
Cinder Sales		
TOTAL R20 SALES		
9992 Rents		
9992 Miscel.		
9992 Propane		
TOTAL 9992 SALES		
Total Miscel. Rev. Charges		
State Sales Tax		
TOTAL MISCEL. REV. AND TAX		

State Sales Tax—Md'se. Sales	19.24	
State Sales Tax—Non-Oper. Sales		
TOTAL STATE SALES TAX	19.24	

1M—8-43—Dammeier

WNG 69899

PSE-QT027286

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station TACOMA Month of FEB, 1947

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEPT. REVENUES				
050 Appliance Sales	6,154.07	100.00		6,254.07
050L Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales	1,972.40			1,972.40
052 Jobbing Sales	1,117.40			1,117.40
055 Appliance Repairs				
050A Finance Fees	58.15			58.15
TOTAL MD'SE. REVENUE	9,302.02	100.00		9,402.02
State Sales Tax	63.36			
TOTAL MD'SE. REVENUE AND TAX	28.26			
	9923	10,221.04		

NON-OPERATING REVENUE		
Tar Sales		
Drip Oil Sales	585.29	R20
Cinder Sales		
TOTAL R20 SALES		
9992 Rents		
9992 Miscel.		
9992 Propane		
TOTAL 9992 SALES	585.29	
Total Miscel. Rev. Charges		
State Sales Tax	1.69	
TOTAL MISCEL. REV. AND TAX	586.98	

State Sales Tax—Md'se. Sales	282.66	264.64 + 18.02
State Sales Tax—Non-Oper. Sales	1.69	1.69
TOTAL STATE SALES TAX	284.35	266.33 18.02

1M—8-43—Dammeier

WNG 69900

PSE-QT027287

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Valley Month of FEB. 1947

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEPT. REVENUES				
050 Appliance Sales	60245			
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	3025			
055 Appliance Repairs				
050A Finance Fees	36			
TOTAL MD'SE. REVENUE	63630			
State Sales Tax				
TOTAL MD'SE. REVENUE AND TAX				

NON-OPERATING REVENUE		
Tar Sales		
Drip Oil Sales		
Cinder Sales		
TOTAL R20 SALES		
9992 Rents		
9992 Miscel.		
9992 Propane		
TOTAL 9992 SALES		
Total Miscel. Rev. Charges		
State Sales Tax		
TOTAL MISCEL. REV. AND TAX		

State Sales Tax—Md'se. Sales	1802
State Sales Tax—Non-Oper. Sales	
TOTAL STATE SALES TAX	

1M—8-43—Dammeier

WNG 69901

PSE-QT027288

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Month of Feb 1947

Revenues

	Net	Trade In Allowance	Repossessions	Gross
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	1059 54			
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	30 92			
055 Appliance Repairs				
050A Finance Fees	11 44			
TOTAL MD'SE. REVENUE	1101 90			
State Sales Tax	32 76			
TOTAL MD'SE. REVENUE AND TAX	1134 66			

NON-OPERATING REVENUE		
Tar Sales		
Coke Sales		
Rents		
9992 REVENUE		
R20 Drip Oil Sales		
R20 Cinder Sales		
Total Miscel. Rev. Charges		
State Sales Tax		
TOTAL MISCEL. REV. AND TAX		

State Sales Tax—Md'se. Sales	32 76	
State Sales Tax—Non-Oper. Sales		
TOTAL STATE SALES TAX	32 76	

1M—11-39—Artcraft

WNG 69902

PSE-QT027289

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Olympia Month of February 1947

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				1294 75
050 Appliance Sales	1294 75			
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales				
055 Appliance Repairs				
0505 Electric Fans				

RESALE 1169 V

WNG 69903

PSE-QT027290