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SHEET NO. 1

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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station ABER. Month of JUNE, 1947

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	774 50			
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	10 00			
055 Appliance Repairs				
050A Finance Fees				
TOTAL MD'SE. REVENUE	784 50			
State Sales Tax	23 55			
TOTAL MD'SE. REVENUE AND TAX	808 05			

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	23 55
State Sales Tax—Non-Oper. Sales	
TOTAL STATE SALES TAX	

1M—8-43—Dammeier

WNG 69957

PSE-QT027344

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Centralia Month of June, 1947 19

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	1596.20	25.00		1421.20
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	194.49			194.49
055 Appliance Repairs				
050A Finance Fees	11.02			11.02
TOTAL MD'SE. REVENUE	1601.71			1626.71
State Sales Tax	47.73			47.73
TOTAL MD'SE. REVENUE AND TAX	1649.44			1674.44
NON-OPERATING REVENUE				
Tar Sales				
Drip Oil Sales				
Cinder Sales				
9936	140.95			
TOTAL R20 SALES				
9992 Rents				
9992 Miscel.				
9992 Propane				
TOTAL 9992 SALES				
Total Miscel. Rev. Charges				
State Sales Tax				
TOTAL MISCEL. REV. AND TAX	140.95			
State Sales Tax—Md'se. Sales	47.73			
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX	47.73			

1M—8-43—Dammeier

WNG 69958

PSE-QT027345

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station TACOMA, WA. Month of JUNE 1947

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	4339.30	105.00		4444.30
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales	2161.16			2161.16
052 Jobbing Sales	1999.10			1999.10
055 Appliance Repairs				
050A Finance Fees	65.31			65.31
TOTAL MD'SE. REVENUE	8564.87	105.00		8669.87
State Sales Tax	143.57			
TOTAL MD'SE. REVENUE AND TAX	280.56			
	10,281.14			

RESALE 110.35 146.65 342.82 113.48 513.28 170.29 6.83 JOBBING VALLEY TAX

NON-OPERATING REVENUE		
Tar Sales		
Drip Oil Sales		
Cinder Sales		
TOTAL R20 SALES	4,865.93	
9992 Rents		
9992 Miscel.		
9992 Propane		
TOTAL 9992 SALES		
Total Miscel. Rev. Charges	4,865.93	
State Sales Tax	1.08	
TOTAL MISCEL. REV. AND TAX	4,864.85	

TAX

State Sales Tax—Md'se. Sales	280.56	237.67 - 42.89
State Sales Tax—Non-Oper. Sales	1.08	1.08
TOTAL STATE SALES TAX	279.48	236.59 42.89

1M—8-43—Dammeier

WNG 69959

PSE-QT027346

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station VALLEY Month of JUNE 1947

Revenues

	NET		TRADE IN ALLOWANCE		REPOSSESSIONS		GROSS		
MD'SE. DEP'T. REVENUES									
050 Appliance Sales	1,353	99							
0501 Lamp Sales									
0504 Employes' Sales									
051A Central Heating Sales									
052 Jobbing Sales	76	29							
055 Appliance Repairs									
050A Finance Fees	5	43							
TOTAL MD'SE. REVENUE	1,435	71							
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	42	89	
State Sales Tax—Non-Oper. Sales			
TOTAL STATE SALES TAX			

1M—8-43—Dammeier

UNG 69960

PSE-QT027347

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Month of June 1947

Revenues

	Net	Trade In Allowance	Repossessions	Gross
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	1108 20			
	~~1143 70~~	35 00		1143 20
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	26 00			26 00
056 Appliance Repairs allowance	(35 00)			
050A Finance Fees	16 21	value 1000		16 21
TOTAL MD'SE. REVENUE	1150 41	35 00		1185 41
State Sales Tax	78 60			
TOTAL MD'SE. REVENUE AND TAX	1179 01			

RESCAPED 1345/1476 3/1/49

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	78 60	
State Sales Tax—Non-Oper. Sales		
TOTAL STATE SALES TAX	28 60	

1M—11-30—Artcraft

WNG 69961

PSE-QT027348

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Olympia Month of June 19 47

Revenues

	NET		TRADE IN ALLOWANCE		REPOSSESSIONS		GROSS		
MD'SE. DEPT. REVENUES							~~1763~~	35	
050 Appliance Sales							1680	94	
0501 Lamp Sales									
0504 Employes Sales									
051A Central Heating Sales									
052 Jobbing Sales							66	76	
055 Appliance Repairs									
050A Finance Fees							16	65	
TOTAL MD'SE. REVENUE							1764	35	
State Sales Tax							50	24	
TOTAL MD'SE. REVENUE AND TAX							1814	59	

RESALE 14.16

NON-OPERATING REVENUE			
Tar Sales			
Drip Oil Sales			
Cinder Sales			
TOTAL R20 SALES			
9992 Rents	290	00	
9992 Miscel.			
9992 Propane			
TOTAL 9992 SALES			
Total Miscel. Rev. Charges			
State Sales Tax			
TOTAL MISCEL. REV. AND TAX	290	00	

State Sales Tax—Md'se. Sales	50	24
State Sales Tax—Non-Oper. Sales		
TOTAL STATE SALES TAX	50	24

1M—8-43—Dammeier

WNG 69962

PSE-QT027349