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SHEET NO. 1

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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station ABERDEEN, WA. Month of APRIL 1948

Revenues

	NET	TRADE-IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	380 37			
0501 Lamp Sales				
0504 Employees' Sales				
051A Central Heating Sales COST 99.53	171 05			
052 Jobbing Sales				
055 Appliance Repairs				
050A Finance Fees	3 25			
TOTAL MD'SE. REVENUE	554 67			
State Sales Tax	15 93			
TOTAL MD'SE. REVENUE AND TAX	570 60			
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	15 93			
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX				

1M—8-43—Dammeier

WNG 70161

PSE-QT027554

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Centralia Month of April 1948

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	1241.43			
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	416.25			
055 Appliance Repairs				
050A Finance Fees	1150 13.14			
TOTAL MD'SE. REVENUE	1659.50 ~~1670.82~~			
State Sales Tax	49.35			
TOTAL MD'SE. REVENUE AND TAX	1708.85 ~~1720.17~~			
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	49.35			
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX	49.35			

1M—8-43—Dammeier

WNG 70162

PSE-QT027555

SHEET NO. 2

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station TACOMA Month of APRIL 1948

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	4,223.95	127.88		4,351.83
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales	1,357.20			1,357.20
052 Jobbing Sales	866.26			866.26
055 Appliance Repairs				
050A Finance Fees	71.03			71.03
TOTAL MD'SE. REVENUE	6,518.44	127.88		6,646.32
State Sales Tax VALLEY	152.85			
TOTAL MD'SE. REVENUE AND TAX	235.01			
	8,281.80			
NON-OPERATING REVENUE				
Tar Sales				
Drip Oil Sales				
Cinder Sales				
TOTAL R20 SALES	6,783.25			
9992 Rents	305.00			
9992 Miscel.				
9992 Propane				
TOTAL 9992 SALES				
Total Miscel. Rev. Charges	7,088.25			
State Sales Tax	.59			
TOTAL MISCEL. REV. AND TAX	7,088.84			
State Sales Tax—Md'se. Sales	235.01	191.65 + 43.36		
State Sales Tax—Non-Oper. Sales	.59	.59		
TOTAL STATE SALES TAX	235.60	192.24	43.36	

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WNG 70163

PSE-QT027556

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Valley Month of APR 1948

Revenues

	NET	TRADE IN ALLOWANCE	REPORTED/OTH	GROSS
MD'SE. DEPT. REVENUES				
050 Appliance Sales	143784			
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	8079			
055 Appliance Repairs				
050A Finance Fees				
TOTAL MD'SE. REVENUE	972			
State Sales Tax	152835			
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	43 36			
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX				

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WNG 70164

PSE-QT027557

FORM NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Month of April 1944

Revenues

	NET	TRADE IN ALLOWANCE	REGRESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	488 70			
0501 Lamp Sales				
0504 Employees' Sales				
051A Central Heating Sales				
052 Jobbing Sales	47 87			
055 Appliance Repairs				
050A Finance Fees	9 75			
TOTAL MD'SE. REVENUE	537 32			
State Sales Tax	16 12			
TOTAL MD'SE. REVENUE AND TAX	553 44			
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	16 12			
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX				

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WNG 70165

PSE-QT027558