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SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station ABERDEEN, WN. Month of July 1958

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	19851			
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales				
055 Appliance Repairs				
050A Finance Fees				
TOTAL, MD'SE. REVENUE	19851			
State Sales Tax	152			
TOTAL MD'SE. REVENUE AND TAX	20003			
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	152			
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX	152			

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WNG 70120

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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station CENTRALIA, WN. Month of July 1948

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEPT. REVENUES				
050 Appliance Sales	2008 18	700 00		2008 18
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
053 Jobbing Sales	127 67			127 67
055 Appliance Repairs				
0558 Finance Fees	31 59			31 59
TOTAL MD'SE. REVENUE	2167 44	700 00		2867 44
State Sales Tax	60 58			60 58
TOTAL MD'SE. REVENUE AND TAX	2228 02			

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	60 58
State Sales Tax—Non-Oper. Sales	
TOTAL STATE SALES TAX	60 58

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WNG 70121

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WASHINGTON GAS AND ELECTRIC COMPANY

[illegible] General Office

Station [illegible] Month of [illegible] 48

MISC. DEPT. REVENUES				
360 Appliance Sales	4624 41	308 [illegible]		4932 46
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales	421 27			421 27
[illegible] Jobbing Sales	991 61			991 [illegible]
[illegible] Appliance Repairs				
[illegible] Finance Fees	13 [illegible]			
TOTAL MISC. REVENUES	6050 71	[illegible]		63[illegible]
State Sales Tax	611 20			
TOTAL MISC. REVENUES AND TAX	197 49			
	6,859 42			
	20 [illegible]			
	6,879 42			
NON-OPERATING REVENUE				
Tar Sales	6845 02	R 20		
Drip Oil Sales				
Cinder Sales				
	1 45	781,212		
TOTAL R20 SALES				
9992 Rents	170 00	9992		
9992 Miscel.				
9992 Propane				
TOTAL 9992 SALES	6,716 48			
Total Miscel. Rev. Charges				
State Sales Tax	63			
TOTAL MISCEL. REV. AND TAX	6,717 11			
State Sales Tax—Md'se. Sales	197 49	179 58	17 91	
State Sales Tax—Non-Oper. Sales	63	.63		
TOTAL STATE SALES TAX	198 12	180 21	17 91	

RESALE 306.23 RETURN [illegible]

[illegible] TAXABLE

×21.03

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WNG 70122

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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station VALLEY Month of May 1948

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	55150			
0501 Lamp Sales				
0504 Employees' Sales				
051A Central Heating Sales				
052 Jobbing Sales	4514			
055 Appliance Repairs				
050A Finance Fees	1458			
TOTAL MD'SE. REVENUE				
State Sales Tax	6122			
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	1791			
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX				

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WNG 70123

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FORM NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Month of July 48

Revenues

	NET		TERMS IN ALLOWANCE		REPOSSESSIONS		GROSS	
MD'SE. DEP'T. REVENUES								
050 Appliance Sales	154	69						
0501 Lamp Sales								
0504 Employes' Sales								
051A Central Heating Sales								
052 Jobbing Sales	84	20						
055 Appliance Repairs								
050A Finance Fees								
TOTAL MD'SE. REVENUE	238	89						
State Sales Tax	2	52						
TOTAL MD'SE. REVENUE AND TAX	241	41						
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	2	52						
State Sales Tax—Non-Oper. Sales								
TOTAL STATE SALES TAX								

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WNG 70124

PSE-QT027511

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Olympia Month of July 1948

Revenues

	NET	TRADE IN ALLOWANCE	RECEIVABLES	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales				1225 80
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales				52 00
055 Appliance Repairs				
050A Finance Fees				1 51
TOTAL MD'SE. REVENUE				1278 31
State Sales Tax				34 87
TOTAL MD'SE. REVENUE AND TAX				1313 18
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	34 87			
TOTAL MISCEL. REV. AND TAX	34 87			
State Sales Tax—Md'se. Sales				
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX	34 87			

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PSE-QT027512