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SHEET NO. 1

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1338841

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station ABERDEEN, WASH Month of JAN. 1949

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEPT. REVENUES				
050 Appliance Sales	1,096 95			
0501 Lamp Sales				
0504 Employee Sales				
051A Central Heating Sales				
052 Jobbing Sales	11 50			
055 Appliance Repairs				
050A Finance Fees	19 31			
TOTAL MD'SE. REVENUE	1,127 76			
State Sales Tax	33 12			
TOTAL MD'SE. REVENUE AND TAX	1,160 88			
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	33 12			
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX	33 12			

1M—8-43—Dammeier

WNG 70218

PSE-QT027611

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station [illegible] Month of January 1949

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	~~178.00~~			178.00
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales COST. 129.60	240.60			
052 Jobbing Sales	~~164.34~~ 101.74			164.34
055 Appliance Repairs				
050A Finance Fees	6.35			6.35
TOTAL MD'SE. REVENUE	348.69			348.69
State Sales Tax	10.29			10.29
TOTAL MD'SE. REVENUE AND TAX	358.98			358.98

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	10.29	
State Sales Tax—Non-Oper. Sales		
TOTAL STATE SALES TAX	10.29	

1M—8-43—Dammeier

WNG 70219

PSE-QT027612

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station: TACOMA, WASH. Month of JAN. 1949

Revenues

	NET		TRADE IN ALLOWANCE		REPOSSESSIONS		GROSS	
MD'SE. DEP'T. REVENUES								
050 Appliance Sales	5561	48	366	50			5927	98
0501 Lamp Sales								
0504 Employees' Sales								
051A Central Heating Sales	3061	89					3061	89
052 Jobbing Sales	1540	64					1546	64
0551 Appliance Repairs								
050A Finance Fees	73	85					73	85
TOTAL MD'SE. REVENUE	10,243	86	366	50			10,610	36
State Sales Tax	270	[illegible]						
TOTAL MD'SE. REVENUE AND TAX	306	60						

VALLEY TAX

9992 12.10 McQUADE

10,733.20

TAX 10,610.36 / 4500 / 73.85 / 10,536.51 / 10,5?7.48 / 10,543.61 / 10,585.17 / RESALE 10,008.44

	NET			
NON-OPERATING REVENUE				
Tar Sales				
Drip Oil Sales	6105	82	R20	
Cinder Sales				
TOTAL R20 SALES				
9992 Rents	35	00		30.34 TAXABLE
9992 Miscel.				
9992 Propane		1		
TOTAL 9992 SALES				
Total Miscel. Rev. Charges	6140	82		
State Sales Tax		91		
TOTAL MISCEL. REV. AND TAX	6141	73		

State Sales Tax—Md'se. Sales	306	62	301.51	5.11
State Sales Tax—Non-Oper. Sales		91	.91	
TOTAL STATE SALES TAX	307	53	302.42	5.11

1M—8-43—Dammeier

WNG 70220

PSE-QT027613

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station VALLEY Month of JAN. 1949

Revenues

	NET	TRADE IN ALLOWANCE	DISCOUNTS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	13458			
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	3604			
055 Appliance Repairs				
050A Finance Fees				
TOTAL MD'SE. REVENUE	17062			
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	511			
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX				

1M—8-43—Dammeier

WNG 70221

PSE-QT027614

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Month of Jan-'49 19

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEPT. REVENUES				
050 Appliance Sales	272 50 / 694 —			
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales Cost 295.56	421 50			
052 Jobbing Sales	58 50			
055 Appliance Repairs				
050A Finance Fees	11 91			
TOTAL MD'SE. REVENUE	764 43			
State Sales Tax	21 94			
TOTAL MD'SE. REVENUE AND TAX	786 37			
NON-OPERATING REVENUE				
Tar Sales				
Drip Oil Sales				
Cinder Sales				
TOTAL H20 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	21 94			
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX				

1M—8-43—Dammeier

WNG 70222

PSE-QT027615

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Olympia Month of January 19 49

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEPT. REVENUES				
050 Appliance Sales				504 38
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales				132 00
055 Appliance Repairs				
050A Finance Fees				[illegible] 78
TOTAL MD'SE. REVENUE				742 17
State Sales Tax				21 01
TOTAL MD'SE. REVENUE AND TAX				763 18
NON-OPERATING REVENUE				
Tar Sales				
Drip Oil Sales				
Cinder Sales				
TOTAL R20 SALES				
9992 Rents	225 00			
9992 Miscel.				
9992 Propane				
TOTAL 9992 SALES				
Total Miscel. Rev. Charges	225 00			
State Sales Tax	~~21.01~~			
TOTAL MISCEL. REV. AND TAX	~~21.01~~			
State Sales Tax—Md'se. Sales				
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX	21.01			

1M—8-43—Dammeier

WNG 70223

PSE-QT027616