QT7CF 8.4.4.201
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SHEET NO. 1

# WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Aberdeen Month of August 1949

### Revenues

| | NET | TRADE IN ALLOWANCE | REPOSSESSIONS | GROSS |
|---|---|---|---|---|
| MD'SE. DEPT. REVENUES | | | | |
| 050 Appliance Sales | 75 00 | | | |
| 0501 Lamp Sales | | | | |
| 0504 Employes' Sales | | | | |
| 051A Central Heating Sales | | | | |
| 052 Jobbing Sales | 20 45 | | | |
| 055 Appliance Repairs | | | | |
| 050A Finance Fees | | | | |
| TOTAL MD'SE. REVENUE | 95 45 | | | |
| State Sales Tax | 3.04 ~~2.89~~ | | | |
| TOTAL MD'SE. REVENUE AND TAX 713 | 15 ~~50~~ 98 ~~32~~ | | | |
| | 113.99 | | | |
| NON-OPERATING REVENUE | | | | |
| Tar Sales 713 | 15 50 | | | |
| Drip Oil Sales | | | | |
| Cinder Sales | | | | |
| | | | | |
| TOTAL R20 SALES | | | | |
| 9992 Rents | | | | |
| 9992 Miscel. | | | | |
| 9992 Propane | | | | |
| | | | | |
| TOTAL 9992 SALES | | | | |
| Total Miscel. Rev. Charges | | | | |
| State Sales Tax | 17 | | | |
| | | | | |
| TOTAL MISCEL. REV. AND TAX | 15 ~~6~~7 | | | |
| State Sales Tax—Md'se. Sales | 3 04 ~~2.89~~ | | | |
| State Sales Tax—Non-Oper. Sales | ~~17~~ | | | |
| TOTAL STATE SALES TAX | 3 04 | | | |

1M—8-43—Dammeier

WNG 70319

PSE-QT027712

SHEET NO. 1

# WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Centralia Month of August 19 49

### Revenues

| | NET | TRADE IN ALLOWANCE | REPOSSESSIONS | GROSS |
|---|---|---|---|---|
| MD'SE. DEP'T. REVENUES | | | | |
| 050 Appliance Sales | 479 50 | | | 479 50 |
| 0501 Lamp Sales | | | | |
| 0504 Employes' Sales | | | | |
| 051A Central Heating Sales | | | | |
| 052 Jobbing Sales | 82 72 | | | 82 72 |
| 055 Appliance Repairs | 10 32 | | | |
| 050A Finance Fees | 6 16 | | | 6 16 |
| TOTAL MD'SE. REVENUE | 351 90 ~~368 38~~ | | | 368 38 |
| State Sales Tax | 10 72 | | | 10 72 |
| TOTAL MD'SE. REVENUE AND TAX | ~~379 10~~ 362.62 | | | 379 10 |

| | | | |
|---|---|---|---|
| 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 | 72 |
| State Sales Tax—Non-Oper. Sales | | |
| TOTAL STATE SALES TAX | 10 | 72 |

1M—8-43—Dammeier

WNG 70320

PSE-QT027713

SHEET NO. 1

# WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station TACOMA Month of AUGUST 1949

### Revenues

| | 3% | NET | TRADE IN ALLOWANCE | REPOSSESSIONS | GROSS |
|---|---|---|---|---|---|
| MD'SE. DEP'T. REVENUES | 7,907.33 | | | | |
| 050 Appliance Sales | 61.30 | 4,709.37 | 323.46 | | 5032.83 |
| 0501 Lamp Sales | 7,846.03 | | | | |
| 0504 Employes' Sales RESALE | 833.67 | | | | |
| 051A Central Heating Sales | 7,012.36 | 1,533.28 | | | 1,533.28 |
| 052 Jobbing Sales | | 1,279.92 | | | 1,279.92 |
| 055 Appliance Repairs | | | | | |
| 050A Finance Fees | | 61.30 | | | 61.30 |
| TOTAL MD'SE. REVENUE | | 7,583.87 | 323.46 | | 7,907.33 |
| State Sales Tax VALLEY | | 1,024.70 | | | |
| TOTAL MD'SE. REVENUE AND TAX TAX | | 237.73 | | | |
| | | 8,846.30 | | | |

| | | | |
|---|---|---|---|
| NON-OPERATING REVENUE | | | |
| Tar Sales | | | |
| Drip Oil Sales | | | |
| Cinder Sales | | | |
| | | | |
| TOTAL R20 SALES | | 5,754.34 | |
| 9992 Rents | | 35.00 | 1,354 TATABLE |
| 9992 Miscel. | | | |
| 9992 Propane | | | |
| | | | |
| TOTAL 9992 SALES | | | |
| Total Miscel. Rev. Charges | | 5,789.34 | |
| State Sales Tax | | .41 | |
| | | | |
| TOTAL MISCEL. REV. AND TAX | | 5,789.75 | |

| | | |
|---|---|---|
| State Sales Tax—Md'se. Sales | 237.73 | 210.49 - 27.24 |
| State Sales Tax—Non-Oper. Sales | .41 | .41 |
| TOTAL STATE SALES TAX | 238.14 | 210.90 27.24 |

1M—8-43—Dammeier

WNG 70321

PSE-QT027714

SHEET NO. 1

# WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station VALLEY Month of AUGUST 1949

### Revenues

| | NET | TRADE IN ALLOWANCE | REPOSSESSIONS | GROSS |
|---|---|---|---|---|
| MD'SE. DEP'T. REVENUES | | | | |
| 050 Appliance Sales | 88 59 | | | |
| 0501 Lamp Sales | | | | |
| 0504 Employes' Sales | | | | |
| 051A Central Heating Sales | | | | |
| 052 Jobbing Sales | 117 57 | | | |
| 055 Appliance Repairs | | | | |
| 050A Finance Fees | 24 54 | | | |
| TOTAL MD'SE. REVENUE | | | | |
| State Sales Tax | 1,024 70 | | | |
| **TOTAL MD'SE. REVENUE AND TAX** | | | | |

RESALE 93.61

| | | |
|---|---|---|
| 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 | 27 24 | |
| State Sales Tax—Non-Oper. Sales | | |
| **TOTAL STATE SALES TAX** | | |

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WNG 70322

PSE-QT027715

SHEET NO. 1

# WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Everett Month of August 1949

### Revenues

| | NET | TRADE IN ALLOWANCE | REPOSSESSIONS | GROSS |
|---|---|---|---|---|
| MD'SE. DEP'T. REVENUES | | | | |
| 050 Appliance Sales | 986 40 | | | |
| 0501 Lamp Sales | | | | |
| 0504 Employes' Sales | | | | |
| 051A Central Heating Sales | | | | |
| 052 Jobbing Sales | 97 67 | | | |
| 055 Appliance Repairs | | | | |
| 050A Finance Fees | 3 00 | | | |
| TOTAL MD'SE. REVENUE | 1087 07 | | | |
| State Sales Tax | 15 76 | | | |
| TOTAL MD'SE. REVENUE AND TAX | 1102 83 | | | |

| | | |
|---|---|---|
| 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 76 | |
| State Sales Tax—Non-Oper. Sales | | |
| TOTAL STATE SALES TAX | | |

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WNG 70323

PSE-QT027716

SHEET NO. 1

# WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Olympia Month of August 1949

### Revenues

| | NET | TRADE IN ALLOWANCE | REPOSSESSIONS | GROSS |
|---|---|---|---|---|
| MD'SE. DEPT. REVENUES | | | | 1502.52 |
| 050 Appliance Sales | 1,011.12 | 18.65 | | |
| 0501 Lamp Sales | | 14.00 | | |
| 0504 Employee Sales | | | | 317.70 |
| 051A Central Heating Sales COST 483.17 | 795.10 | | | |
| 052 Jobbing Sales | 224.69 | | | 224.69 |
| 055 Appliance Repairs | | | | |
| 050A Finance Fees | | | | |
| TOTAL MD'SE. REVENUE | 2030.91 | | | [illegible] |
| State Sales Tax | 61.39 | | | 61.39 |
| TOTAL MD'SE. REVENUE AND TAX | 2092.30 | | | 2092.30 |

Employee 317.70
Value 288.82

| | | |
|---|---|---|
| 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 | | |
| State Sales Tax | 61.39 | |
| | | |
| TOTAL MISCEL. REV. AND TAX | 225.00 | |

| | | |
|---|---|---|
| State Sales Tax—Md'se. Sales | 61.39 | |
| State Sales Tax—Non-Oper. Sales | | |
| TOTAL STATE SALES TAX | 61.39 | |

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WNG 70324

PSE-QT027717