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SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen Month of November 1949

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	161 15			
050I Lamp Sales				
0504 Employes' Sales	~~161 15~~			
051A Central Heating Sales				
052 Jobbing Sales	90			
055 Appliance Repairs				
050A Finance Fees				
TOTAL MD'SE. REVENUE	162 05			
State Sales Tax	~~4 96~~			
TOTAL MD'SE. REVENUE AND TAX	~~167 01~~			
7.13	3.00 TAXABLE			
	170.01			
NON-OPERATING REVENUE				
Tar Sales 713	~~2 00~~			
Drip Oil Sales				
Cinder Sales				
TOTAL R20 SALES				
9992 Rents				
9992 Miscel.				
9992 Propane				
TOTAL 9992 SALES				
Total Miscel. Rev. Charges	~~3 00~~			
State Sales Tax	~~09~~			
	~~3 09~~			
TOTAL MISCEL. REV. AND TAX	~~170 01~~			
State Sales Tax—Mdse. Sales	~~4 87~~			
State Sales Tax—Non-Oper. Sales	~~09~~			
TOTAL STATE SALES TAX	~~4 96~~			

EMP. 161.15
VALUE 146.50

1M—8-43—Dammeier

WNG 70362

PSE-QT027755

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Centralia Month of November 1949

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	~~992.68~~			~~992.68~~
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales Cost 714.55	792.68			
052 Jobbing Sales	315.99			315.99
055 Appliance Repairs				
050A Finance Fees				
TOTAL MD'SE. REVENUE	1308.67			1308.67
State Sales Tax	39.26			39.26
TOTAL MD'SE. REVENUE AND TAX	1347.93			1347.93
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—Oper. Sales	39.26			
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX	39.26			

1M—8-43—Dammeier

WNG 70363

PSE-QT027756

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station TACOMA Month of NOV. 1949

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	6,580 26	6.00 92 23		6,672 49
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales	1,802 46			1,802 46
052 Jobbing Sales	1,202 62			1,202 62
055 Appliance Repairs				
050A Finance Fees	46 08			46 08
TOTAL MD'SE. REVENUE	9,631 42	92 23		9,723 65
State Sales Tax VALLEY	1,419 02			
TOTAL MD'SE. REVENUE AND TAX TAX	317 96			
~~9929~~	~~191.00~~			
9987	19.50			
9923 –	11,387.90			
NON-OPERATING REVENUE		x 191.00 TAXABLE		
Tar Sales				
Drip Oil Sales	6,453 47 R20			
Cinder Sales				
TOTAL R20 SALES				
9992 Rents	35 00		16.02 TAXABLE	
9992 Miscel.				
9992 Propane				
TOTAL 9992 SALES	6488 47			
Total Miscel. Rev. Charges				
State Sales Tax	48			
TOTAL MISCEL. REV. AND TAX	6488 95			
[illegible] Tax—Md'se.	[illegible]	280.45 – 37.51		
State Sales Tax—Non-Oper. Sales	48	48		
TOTAL STATE SALES TAX	318 44	280.93	37.51	

1M—8-43—Dammeier

9723.65
[illegible]
9677.57
[illegible] 9929
[illegible]
[illegible]
[illegible]

WNG 70364

PSE-QT027757

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station VALLEY Month of Nov. 1949

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	99323			
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales	36400			
052 Jobbing Sales	6179			
055 Appliance Repairs				
050A Finance Fees				
TOTAL MD'SE. REVENUE	141902			
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				
[illegible] Sales Tax [illegible]	[illegible]			
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX				

1M—8-43—Dammeier

WNG 70365

PSE-QT027758

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station: Everett Month of: Nov. 1949

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	104 50			
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	46 47			
055 Appliance Repairs				
050A Finance Fees				
TOTAL MD'SE. REVENUE	150 97			
State Sales Tax	5 31			
TOTAL MD'SE. REVENUE AND TAX	156 28			
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	5 31			
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX	5 31			

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WNG 70366

PSE-QT027759

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Olympia Month of November 19 49

Revenues

	NET	TRADE-IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				~~1002.51~~
050 Appliance Sales	966.80	40.00		1,006.80
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	67.75			67.75 ~~78.04~~
055 Appliance Repairs				
050A Finance Fees				
TOTAL MD'SE. REVENUE	1,034.55	40.00		1,074.55
State Sales Tax	25.47			25.47
TOTAL MD'SE. REVENUE AND TAX	1,060.02			1060.02
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	25.47			
TOTAL MISCEL. REV. AND TAX	225.00			
State Sales Tax	25.47			
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX	25.47			

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WNG 70367

PSE-QT027760