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SHEET NO. 1

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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Centralia Month of September 1951

Revenues

	NET		TRADE IN ALLOWANCE		REPOSSESSIONS		GROSS	
MD'SE. DEP'T. REVENUES								
050 Appliance Sales	137	50					137	50
0501 Lamp Sales								
0504 Employes' Sales	5	45					5	45
051A Central Heating Sales								
052 Jobbing Sales	47	20					47	20
055 Appliance Repairs								
050A Finance Fees								
TOTAL MD'SE. REVENUE	190	15					190	15
State Sales Tax	5	78					5	78
TOTAL MD'SE. REVENUE AND TAX	195	93					195	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—Md'se. Sales	5	78						
State Sales Tax—Non-Oper. Sales								
TOTAL STATE SALES TAX	5	78						

1M—8-43—Dammeier

WNG 70654

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SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station PACOMA VALLEY Month of SEPTEMBER 19 53

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	8430 21	305 20		8735 41
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	900 39			900 39
055 Appliance Repairs				
050A Finance Fees	197 36			197 36
TOTAL MD'SE. REVENUE	9,527 96	305 20		9833 16
State Sales Tax	283 00			
~~TOTAL MD'SE. REVENUE AND TAX~~ 526	15 40	TAXABLE		
TOTAL 125 %	9,826.36			
NON-OPERATING REVENUE				
Tar Sales				
Drip Oil Sales	6553 14	73 00		
Cinder Sales				
		TAXABLE 26 70		
TOTAL R20 SALES				
9992 Rents	130 00			
9992 Miscel.				
9992 Propane				
TOTAL 9992 SALES				
Total Miscel. Rev. Charges	6683 14			
State Sales Tax	80			
TOTAL MISCEL. REV. AND TAX	6683 94			
State Sales Tax—Md'se. Sales	283 00			
State Sales Tax—Non-Oper. Sales	80			
TOTAL STATE SALES TAX	283 80			

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WNG 70655

PSE-QT028049

Sheet No. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Month of Sept 1951

Revenues

	Net		Trade in Allowance		Re-possessions		Gross
MD'SE. DEP'T REVENUES							
050 Appliance Sales	647	87					
0504 Employees' Sales							
051A Central Heating Sales							
052 Jobbing Sales	82	68					
050A Finance Fees	10	00					
Total Mdse. Revenue	739	55					
State Sales Tax	17	42					
TOTAL	756	97					
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	17	42					
State Sales Tax-Non-Oper. Sales							
TOTAL STATE SALES TAX							

WNG 70656

PSE-QT028050

Sheet No.1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Olympia Month of September 31, 19 51

Revenues

	Net	Trade in Allowance	Re-possessions	Gross
MD'SE.DEP'T.REVENUES				783.21
050 Appliance Sales	783 21			
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	146 39			146.39
050A Finance Fees	5 56			5.56
	935 16	Sales Tax		27.96
TOTAL MD'SE.REVENUE AND TAX TAX	27 96			963.12
	963 12			

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	27.96		
TOTAL MISCEL.REV.AND TAX			
State Sales Tax-Md'se.Sales			
State Sales Tax-Non-Oper.Sales			
TOTAL STATE SALES TAX	27.96		

WNG 70657

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