QTXCF
8.4.4.2 V1

USEPA SF
1403340

N

Revenue

		A	C	T	E	O	VAL.	Sub.	Total
Dr.	9972	658435	408790	4536854	819611	762474			7186168
	9923	65869	250664	1061399	21007	161041			1562980
	9923A			193					193
	9929	15847 / 1288		52008		27917			605060
	9977	3320	2300	19667	1250	950			27487
									9381502
Cr.	020	392617	189779	223033	575305	339945		3734278	
	021	167402	36941	945797	17533	172221		1339894	
	022	92361	125779	1309560	204835	246018		1977559	
	023		54831		14749	4290		69880	
	024	6055	2060	43677	6193	4290		62191	
	024 Rental	3320	2300	19667	1250	950		27487	7211389
	060								
	062								
	064								
	050A	1639		11885		1748	912	16184	
	050	40441	225473	813167	18145	167830	98082	1353744	
	051A								
	050.1								
	052	15073	17952	93754	2250	5726	2039	137794	1507322
	055								
	050.4								
	516								
	675.8	15847 / 1250							
	B-20			557180					574883
	9936.2			193					193
	9987			8500					8500
	9973A	1804	7239	30370	612	4371			44372
	9982								
	9992 Propane			1090 / 1184	1080			39621	
	" Rent					27917		27917	
	" Misc.	950						950	32829
									9381502

WNG 32332

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen Month of June 1946

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEP'T. REVENUES	[illegible]			
050 Appliance Sales	[illegible]			
0501 Lamp Sales				
0504 Employees' Sales				
051A Central Heating Sales				
052 Jobbing Sales	150 73			
055 Appliance Repairs	[illegible]			
050A Finance Fees	16 59			
TOTAL MD'SE. REVENUE	631 53			
State Sales Tax	17 66			
TOTAL MD'SE. REVENUE AND TAX 9992	9 50	BRICK & CRESOTE		
	658.69			
NON-OPERATING REVENUE				
Tar Sales & Cinders	12 50	R.20		
Drip Oil Sales	158 47			
Cinder Sales				
TOTAL R20 SALES				
9992 Rents				
9992 Miscel.				
9992 Propane				
TOTAL 9992 SALES				
Total Miscel. Rev. Charges	158 47 12 50			
State Sales Tax	.38			
TOTAL MISCEL. REV. AND TAX	158 47 12 88			
State Sales Tax—Md'se. Sales	17 66			
State Sales Tax—Non-Oper. Sales	.38			
TOTAL STATE SALES TAX	18 04			

1M—8-43—Dammeier

WNG 32333

PSE-QT035521

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Centralia-Chehalis Month of June 1946

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEPT. REVENUES				
050 Appliance Sales	2194 25			2194 25
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	240 02			240 02
055 Appliance Repairs				
050A Finance Fees				
TOTAL MD'SE. REVENUE	2434 25			2434 25
State Sales Tax	72 39			72 39
TOTAL MD'SE. REVENUE AND TAX	2506 64			2506 64

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	72	39	
State Sales Tax—Non-Oper. Sales			
TOTAL STATE SALES TAX	72	39	

1M—8-43—Dammeier

Day Palmer

WNG 32334

PSE-QT035522

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station TACOMA, WN. Month of JUNE 1946

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEPT. REVENUES				
050 Appliance Sales	8,136.67	5.00		8,136.67
0501 Lamp Sales				
0504 Employees' Sales				
051A Central Heating Sales				
052 Jobbing Sales	937.54			937.54
055 Appliance Repairs				
050A Finance Fees	118.85			118.85
TOTAL MD'SE. REVENUE	9,188.06	5.00		9,193.06
State Sales Tax	102.33			
TOTAL MD'SE. REVENUE AND TAX	301.64			
9992 PROPANE	16.96	TAXABLE		
9987	85.00			
9923	10,613.99			
NON-OPERATING REVENUE				
Tar Sales				
Drip Oil Sales	5,597.86	R20		
Cinder Sales				
TOTAL R20 SALES				
9992 Rents				
9992 Miscel.				
9992 Propane				
TOTAL 9992 SALES				
Total Miscel. Rev. Charges	5,597.86			
State Sales Tax	2.22			
TOTAL MISCEL. REV. AND TAX	5,600.08			

State Sales Tax—Md'se. Sales	301.64	271.26	30.38
State Sales Tax—Non-Oper. Sales	2.22	2.22	
TOTAL STATE SALES TAX	303.86	273.48	30.38

1M—8-43—Dammeier

9923A 1.93 9977

WNG 32335

PSE-QT035523

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station VALLEY Month of JUNE 1946

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEPT. REVENUES				
050 Appliance Sales	986 82			
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	26 39			
055 Appliance Repairs				
050A Finance Fees	9 12			
TOTAL MD'SE. REVENUE				
State Sales Tax	10 22 33			
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	302 38
State Sales Tax—Non-Oper. Sales	
TOTAL STATE SALES TAX	

1M—8-43—Dammeier

WNG 32336

PSE-QT035524

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Month of June 1946

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEPT. REVENUES				
050 Appliance Sales	187 45			
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	32 50			
055 Appliance Repairs				
050A Finance Fees				
TOTAL MD'SE. REVENUE	203 95			
State Sales Tax	6 12			
TOTAL MD'SE. REVENUE AND TAX	210 07			

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	6 12
State Sales Tax—Non-Oper. Sales	—
TOTAL STATE SALES TAX	6 12

1M—8-43—Dammeier

WNG 32337

PSE-QT035525

SHEET NO. 1

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Olympia Month of June 1946 19

Revenues

	NET	TRADE IN ALLOWANCE	REPOSSESSIONS	GROSS
MD'SE. DEPT. REVENUES				
050 Appliance Sales	151[illegible]			
0501 Lamp Sales				
0504 Employees' Sales				
051A Central Heating Sales				
052 Jobbing Sales	5[illegible]			
055 Appliance Repairs				
050A Finance Fees	17.4[illegible]			
TOTAL MD'SE. REVENUE	[illegible].10			
State Sales Tax	47.31			
TOTAL MD'SE. REVENUE AND TAX	1640.41			
NON-OPERATING REVENUE				
Tar Sales				
Drip Oil Sales				
Cinder Sales				
TOTAL R20 SALES				
9992 Rents	279 17			
9992 Miscel.				
9992 Propane				
TOTAL 9992 SALES				
Total Miscel. Rev. Charges				
State Sales Tax				
TOTAL MISCEL. REV. AND TAX	279 17			
State Sales Tax—Md'se. Sales				
State Sales Tax—Non-Oper. Sales				
TOTAL STATE SALES TAX	47.31			

1M—8-43—Dammeier

WNG 32338

PSE-QT035526

June 1946

WNG 32339

DIVISION Aberdeen

Route No.	DOMESTIC C Cu Ft	DOMESTIC Amount		HEATING C Cu Ft	HEATING Amount		Commercial C Cu Ft.	Commercial Amount		Industrial C Cu Ft	Industrial Amount		MISC'L Amount		Customers Dom	Customers Htg.	Customers Com	Customers Ind	TOTAL C Cu Ft	TOTAL Amount		TOTAL Customers
1	1,215	227	17	60	4	88	66	15	27						88	1	2		1,341	245	42	91
2	1,803	274	47	931	26	69	1,047	97	13						92	2	7		3,181	598	29	101
3	1,705	231	59	52	5	85									73	1			1,757	237	44	74
4	2,063	341	68	333	28	36	90	18	12						140	4	4		2,486	388	06	148
5	3,976	601	12	1,956	177	79	239	49	53						185	8	7		6,171	828	44	200
6	1,429	227	12	2,781	234	71	547	83	36						92	12	9		4,757	545	19	113
7	1,770	242	74	150	12	45	58	14	46						75	1	4		1,980	267	65	78
8	950	184	65	860	78	82	1,201	128	38						90	11	17		3,011	341	85	112
9	750	156	10	836	71	74	732	120	88						69	11	13		2,318	348	72	93
10	2,350	291	97	6,238	453	00	344	66	68						79	16	14		8,932	811	63	109
Sub.	18,011	2,778	61	13,599	1,094	29	4,324	591	79						981	67	77		35,934	4,464	69	1,125
P.P.																						
Discts	101												4793							4793		
Finals		103	70																101	103	70	
Pickup																						
Total	18,112	2,882	31	13,599	1,094	29	4,324	591	79				4793		981	67	77		36,035	4,616	32	1,125
				Bayview																		
1	444	86	36	484	49	49	839	106	16						43	7	8		1,717	242	01	58
2	1,652	241	43	29	2	41	26	6	94						81	1	2		1,707	250	18	84
3	1,659	249	31	1,085	90	14	230	41	22						81	6	5		2,984	289	67	92
4	859	138	92	1,109	103	09	1,141	134	14						61	9	17		3,109	376	15	87
5	1,070	150	01	2,914	215	85	132	23	41						46	7	3		4,116	389	27	56
Sub.	5,684	866	03	5,581	460	98	2,368	311	27						312	30	35		13,633	1,658	28	377
P.P.																						
Discts													1190							1190		
Finals	20	16	09																20	16	09	
Pickup	5,704	882	12	5,581	460	98	2,368	311	27				1190		312	30	35		13,653	1,666	27	377
Total																						
				Montesano																		
11	1,140	156	75	1,393	118	75	98	20	55						42	13	4		2,631	296	05	59
P.P.		4	99																	4	99	
Discts													72								72	
Total	1,140	161	74	1,393	118	75	98	20	55				72		42	13	4		2,631	301	76	59
	24,956	3,926	17	20,573	1,674	02	6,790	923	61				6055		1335	110	116		52,317	6,584	95	1561
																				6,593	20	
																				6,671	55	

WNG 32340

June 1946

DIVISION

Centralia

Route No.	DOMESTIC C Cu Ft	DOMESTIC Amount	HEATING C Cu Ft	HEATING Amount	Commercial C Cu Ft	Commercial Amount	Industrial C Cu Ft	Industrial Amount	MISC'L Amount	Customers Dom	Customers Htg	Customers Com	Customers Ind	TOTAL C Cu Ft	TOTAL Amount	TOTAL Customers
1	700	233 39	199	38 74	2,050	496 74				88	21	47		2,949	768 87	156
2	795	225 83	462	78 24	531	121 52				67	18	8		1,788	425 59	93
3	1,577	399 05	913	52 50	182	46 04				121	13	5		2,072	497 59	139
4	1,246	306 61	205	36 68	515	107 96				82	12	9		1,966	451 25	103
Sub.	4,918	1,164 88	1,179	206 16	3,278	772 26				358	64	69		8,775	2,143 30	491
Discts									1081						1081	
Finals	102	31 74	47	9 04	93	32 37								242	73 16	
Total	4,420	1,196 62	1,226	215 20	3,371	804 63			1081	358	64	69		9,017	2,216 46	491

Chehalis

Route No.	DOMESTIC C Cu Ft	DOMESTIC Amount	HEATING C Cu Ft	HEATING Amount	Commercial C Cu Ft	Commercial Amount	Industrial C Cu Ft	Industrial Amount	MISC'L Amount	Customers Dom	Customers Htg	Customers Com	Customers Ind	TOTAL C Cu Ft	TOTAL Amount	TOTAL Customers
1	600	172 66	324	49 68	1,178	248 24				60	13	28		2,102	470 58	101
2	1,125	362 85	325	59 70	609	148 63				151	25	16		2,059	571 18	192
3	493	138 61	180	30 23	41,826	598 60				41	8	4		42,499	767 44	53
Sub.	2,218	674 12	829	139 61	43,613	995 47				252	46	48		46,660	1,809 20	346
Discts					-37,444	-548 31	4,162	548 31	1065						1065	
Finals	105	27 05	87	14 60										192	41 65	
Total	2,323	701 17	916	154 21	1,807	447 16	4,162	548 31	1065	252	46	47	1	9,208	1,850 [illegible]	346
All	6,743	1,897 79	2,142	369 41	5,178	1,251 79	4,162	548 31	2066	610	110	116	1	18,225	4,067 46	837
												REMIS			23 50	
															4,116 96	

PSE-QT035528

Tacoma — June 1946

	DOMESTIC			HEATING			Commercial			Industrial			MISC'L		Customers				TOTAL			TOTAL
	C.Cu.Ft.	Amount		C.Cu.Ft.	Amount		C.Cu.Ft.	Amount		C.Cu.Ft.	Amount		Amount		Dom	Htg	Com	Ind	C.Cu.Ft.	Amount		Customer
[illegible]	102717	15753	84	95478	6857	04	15673	1061	51				316	38	5502	1112	845		353770	33620	74	7467
[illegible]	12785	1477	40	19527	1372	83	2423	1257	68				58	75	267	1644	3		35547	4166	66	474
[illegible]	8122	1080	41	4950	347	32	449	378	49				33	44	296	633	3		17571	1827	06	392
[illegible]	2912	304	45	477	36	84	10	3	50				3	58	64	7	3		3379	348	07	74
[illegible]	24116	1533	97												192				24116	1533	97	192
[illegible]	10808	1499	59	7246	519	19	6610	524	64				24	06	458	41	63		24664	2567	48	604
[illegible]	5479	716	49	3503	247	63	3853	317	84				10	56	189	6038			12835	1282	74	287
[illegible]	171939	22366	32	131181	9457	97	18677	3095	66				436	77	6968	2492	1027		489697	45356	72	9487
										Propane									68 4899 65	11 5368	80 52	4 9481
										RENTAL										1967		
																				45,564	19	

WNG 32341

PSE-QT035529

June 1915

DIVISION Everett

Route No	DOMESTIC C Cu Ft	DOMESTIC Amount		HEATING C Cu Ft	HEATING Amount		Commercial C Cu Ft.	Commercial Amount		Industrial C Cu Ft	Industrial Amount		MISC'L Amount		Customers Dom	Customers Htg	Customers Com	Customers Ind	TOTAL C Cu Ft	TOTAL Amount		TOTAL Customers
1	2,727	682	26	22	9	74	90	16	20						205	1	2		2,241	702	20	208
2	1,877	471	83				242	51	59			90			144		7	1	2,119	524	32	152
3	2,360	629	20	71	17	06	2,428	424	27	49	18	64			219	5	29	3	4,908	1,089	17	250
4	696	221	70	18	6	36	70	33	22						93	2	11		784	261	78	106
5	1,120	348	78	82	13	76	878	174	20						116	2	17		2,140	531	74	135
6	1,981	458	21	191	22	12	135	27	34	28	8	12			124	3	3	1	2,275	515	79	131
7	1,824	376	34	30	7	68	124	32	80						96	2	4		1,978	416	82	102
8	980	242	01	108	15	16	424	69	78						79	2	1		1,512	326	95	82
9	2,021	523	30	21	6	47	835	149	99						157	2	14		2,877	679	76	175
10	2,258	570	79	298	46	88	968	169	54	718	92	24			159	8	18	2	4,240	879	42	187
11	1,257	351	46	11	2	00	279	71	27	196	5	75			113	1	8	3	1,683	430	48	125
12	111	31	33				6	4	90						10		4		117	36	23	14
13	4,354	713	61	175	34	10	4,532	815	53	55	21	84			49	5	85	7	9,116	1,585	08	146
Sub.	23,628	5,615	82	967	175	33	11,011	2,041	10	986	147	49			1558	33	203	17	36,592	7,979	74	1811
Dists													61	03						61	03	
Pickup																						
Final	420	137	23				20	7	25										440	144	48	
Total	24,048	5,752	05	967	175	33	11,031	2048	35	986	147	49	61	03	1558	33	203	17	37,032	8,185	25	1811
															Reading					10	86	
																				8,196	11	
															Rent					12	50	
																				8,208	61	

WNG 32342

PSE-QT035530

June 1946

DIVISION Olympia

Route No.	DOMESTIC C Cu Ft	DOMESTIC Amount		HEATING C Cu Ft	HEATING Amount		Commercial C Cu Ft.	Commercial Amount		Industrial C Cu Ft	Industrial Amount	MISC'L Amount	Customers Dom	Htg	Com	Ind	TOTAL C Cu Ft	TOTAL Amount		TOTAL Customers
1	3,411	405	08	2,753	125	77	8,777	698	31				122	38	56		14,441	1,279	16	216
2	5,112	605	54	4,799	384	53	5,112	404	28				170	61	38		15,023	1,394	55	269
3	4,601	569	44	6,769	524	09	407	29	20				168	89	3		11,777	1,122	73	260
4	3,469	400	67	2,940	216	93	8,469	578	95				105	98	42		14,878	1,196	55	185
5	4,727	325	18	513	42	43	4,806	336	76				74	12	27		2,046	604	36	113
6	2,546	281	28	1,492	126	15							70	26			4,038	407	43	96
7	4,035	442	99	2,543	204	70	5,583	399	73				102	49	34		12,161	1,047	42	175
P.P.	1,145	638	39										207				1,145	638	39	207
Sub.	26,046	3,561	55	21,309	1,674	59	33,154	2,445	23				1,040	313	190		80,509	7,623	37	1,543
Discs												42 90						42	90	
Finals	1,732	191	02	570	47	62	75	12	95				14	8	1		2,377	251	59	23
Total	27,778	3,590	45	21,879	1,722	21	33,229	2,460	18			42 90	1054	321	191		82,886	7624	74	1566
													Refunds					9	50	
																		7634	24	

WNG 32343

PSE-QT035531

FORM 34

ENTRY NO. 9 MONTH OF June 1946

			DR.	CR.
9973A				44772
9977			27487	
9987				8500
990				
9922			7186168	
9923			1562980	
9923A				193
9929			605060	
990				
	Gas Rev.			7211389
	Mdse. Rev.			1507322
9992	Non-Oper. Rev. & Expense			32829
	Gas Expense			576883
	To record Revenue	WNG 32344		
				93,818.88

ENTERED APPROVED

ENTRY NO. 9

TREASURER

PSE-QT035532

Journal Voucher

NO. 6-9

MONTH OF June 1946

Washington Gas and Electric Company

WNG 32345